



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400  
St. Paul, MN 55121  
651-406-9665151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **General Electric Company**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500150	7/24/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500094	7/24/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500132	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500138	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500139	7/24/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500140	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500141	7/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500142	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500143	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500144	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500145	7/24/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500146	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500147	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500130	7/24/2018	\$1,565.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500149	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500129	7/24/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500151	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500152	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500153	7/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500154	7/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500155	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500156	7/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500195	7/24/2018	\$468.97

General Electric Company (2230485)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500196	7/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500197	7/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500198	7/24/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500199	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500200	7/24/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500201	7/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500148	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500109	7/24/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499969	7/23/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500096	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500097	7/24/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500098	7/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500099	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500100	7/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500101	7/24/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500102	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500103	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500104	7/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500105	7/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500106	7/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500131	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500108	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500204	7/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500112	7/24/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500113	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500114	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500115	7/24/2018	\$532.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500116	7/24/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500117	7/24/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500118	7/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500119	7/24/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500120	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500122	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500123	7/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500124	7/24/2018	\$429.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500128	7/24/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500107	7/24/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500273	7/24/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500237	7/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500238	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500239	7/24/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500240	7/24/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500241	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500242	7/24/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500243	7/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500244	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500245	7/24/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500246	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500260	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500270	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500202	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500272	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500234	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500274	7/24/2018	\$964.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500275	7/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500276	7/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500277	7/24/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500278	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500279	7/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500280	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500281	7/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500282	7/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500283	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500284	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500285	7/24/2018	\$1,891.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500286	7/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500271	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500220	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500093	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500205	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500206	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500207	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500208	7/24/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500210	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500211	7/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500212	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500213	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500214	7/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500215	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500216	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500217	7/24/2018	\$184.27



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500236	7/24/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500226	7/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500203	7/24/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500233	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500232	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500231	7/24/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500230	7/24/2018	\$1,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500218	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500227	7/24/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500219	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500225	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500224	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500223	7/24/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500222	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500221	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500235	7/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500229	7/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500015	7/23/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500095	7/24/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500001	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500002	7/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500003	7/23/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500004	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500005	7/23/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500006	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500007	7/23/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500008	7/23/2018	\$277.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500010	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500011	7/23/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500012	7/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499999	7/23/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500014	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499998	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500016	7/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500017	7/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500018	7/23/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500019	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500020	7/23/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500021	7/23/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500022	7/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500023	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500024	7/23/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500025	7/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500026	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500027	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500028	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500013	7/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499984	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498972	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499971	7/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499972	7/23/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499973	7/23/2018	\$1,193.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499974	7/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499975	7/23/2018	\$1,228.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499976	7/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499977	7/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499978	7/23/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499979	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499980	7/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499981	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500000	7/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499983	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500031	7/23/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499985	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499986	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499987	7/23/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499988	7/23/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499989	7/23/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499990	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499991	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499992	7/23/2018	\$15,600.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499993	7/23/2018	\$4,290.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499994	7/23/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499995	7/23/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499996	7/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499997	7/23/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499982	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500079	7/24/2018	\$1,872.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500065	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500066	7/24/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500067	7/24/2018	\$2,183.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500068	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500069	7/24/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500070	7/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500071	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500072	7/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500073	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500074	7/24/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500075	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500076	7/24/2018	\$312.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500029	7/23/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500078	7/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500062	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500080	7/24/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500081	7/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500082	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500083	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500084	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500085	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500086	7/24/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500087	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500088	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500089	7/24/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500090	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500091	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500092	7/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500077	7/24/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500049	7/24/2018	\$490.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500289	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500032	7/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500036	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500037	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500038	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500039-85	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500040	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500041	7/24/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500042	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500043	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500044	7/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500045	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500046	7/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500064	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500055	7/24/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500030	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500061	7/24/2018	\$6,402.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500060	7/24/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500059	7/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500058	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500047	7/24/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500056	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500048	7/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500054	7/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500053	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500052	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500051	7/24/2018	\$396.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500050	7/24/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500063	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500057	7/24/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499569	7/20/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500287	7/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498949	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498950	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498951	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498952	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498953	7/20/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498954	7/20/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499128	7/20/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499251	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499455	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499560	7/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499562	7/20/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000496509	7/13/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499568	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000496507	7/13/2018	\$687.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499571	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499826	7/23/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499827	7/23/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499828	7/23/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499829	7/23/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499865	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499866	7/23/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499867	7/23/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500009	7/23/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500033	7/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500035	7/24/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500110	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500111	7/24/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000499567	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500489	7/24/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500475	7/24/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500476	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500477	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500478	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500479	7/24/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500480	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500481	7/24/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500482	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500483	7/24/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500484	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500485	7/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500486	7/24/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000498948	7/20/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500488	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500126	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000793385	7/17/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000793389	7/17/2018	\$31,107.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000960771	7/16/2018	\$93,592.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000960772	7/17/2018	\$41,097.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000960773	7/18/2018	\$98,423.52



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000412925-86	6/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000485673	6/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000486150	6/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000486206	6/27/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000486348	6/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000486419	6/27/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000486665	6/28/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000496506	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500487	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500463	7/24/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500262	7/24/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500263	7/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500264	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500265	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500266	7/24/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500267	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500268	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500269	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500291	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500292	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500313	7/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500445	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500121	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500462	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500247	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500492	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500493	7/25/2018	\$518.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500494	7/25/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500495	7/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500496	7/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500497	7/25/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500498	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500499	7/25/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500500	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500501	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500502	7/25/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500503	7/25/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500504	7/25/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500461	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500184	7/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500472	7/24/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500127	7/24/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500133	7/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500134	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500135	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500136	7/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500137	7/24/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500157	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500158	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500178	7/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500179	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500180	7/24/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500181	7/24/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500261	7/24/2018	\$450.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500190	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500125	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500228	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500209	7/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500194	7/24/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500193	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500182	7/24/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500191	7/24/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500183	7/24/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500189	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500188	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500187	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500186	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500185	7/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500249	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500192	7/24/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500337	7/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500323	7/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500324	7/24/2018	\$484.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500325	7/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500326	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500327	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500328	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500329	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500330	7/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500331	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500332	7/24/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500333	7/24/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500334	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500351	7/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500336	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500320	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500338	7/24/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500339	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500340	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500341	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500342	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500343	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500344	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500345	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500346	7/24/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500347	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500348	7/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500349	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500474	7/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500335	7/24/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500306	7/24/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499968	7/23/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500290	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500293	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500294	7/24/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500295	7/24/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500296	7/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500297	7/24/2018	\$2,046.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500298	7/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500299	7/24/2018	\$1,785.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500300	7/24/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500301	7/24/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500302	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500303	7/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500322	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500312	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500352	7/24/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500319	7/24/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500318	7/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500317	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500316	7/24/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500304	7/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500314	7/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500305	7/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500311	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500310	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500309	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500308	7/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500307	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500321	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500315	7/24/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500456	7/24/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500384	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500442	7/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500443	7/24/2018	\$378.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500444	7/24/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500446	7/24/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500447	7/24/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500448	7/24/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500449	7/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500450	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500451	7/24/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500452	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500453	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500350	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500455	7/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500381	7/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500457	7/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500458	7/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500459	7/24/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500460	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500464	7/24/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500465	7/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500466	7/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500467	7/24/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500468	7/24/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500469	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500470	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500471	7/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500288	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500454	7/24/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500368	7/24/2018	\$277.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500353	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500354	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500355	7/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500356	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500357	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500358	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500359	7/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500360	7/24/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500361	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500362	7/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500363	7/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500364	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500365	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500383	7/24/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500374	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500473	7/24/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500380	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500379	7/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500378	7/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500377	7/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500366	7/24/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500375	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500367	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500373	7/24/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500372	7/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500371	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500370	7/24/2018	\$444.60



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500369	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500382	7/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000500376	7/24/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499612	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499445	7/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499526	7/20/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499527	7/20/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499528	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499529	7/20/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499530	7/20/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499551	7/20/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499552	7/20/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499563	7/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499564	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499565	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499566	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499524	7/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499611	7/20/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499523	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499613	7/20/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499614	7/20/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499615	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499616	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499617	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499618	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499619	7/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499620	7/20/2018	\$100.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499621	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499622	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499623	7/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499624	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499625	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499570	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499495	7/20/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499970	7/23/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499447	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499448	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499449	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499450	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499451	7/20/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499452	7/20/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499453	7/20/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499454	7/20/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499476	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499491	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499492	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499525	7/20/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499494	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499628	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499496	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499497	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499498	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499499	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499500	7/20/2018	\$441.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499501	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499502	7/20/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499503	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499504	7/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499505	7/20/2018	\$1,320.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499520	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499521	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499522	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499493	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499673	7/20/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499659	7/20/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499660	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499661	7/20/2018	\$3,227.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499662	7/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499663	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499664	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499665	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499666	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499667	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499668	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499669	7/20/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499670	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499626	7/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499672	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499656	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499674	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499675	7/20/2018	\$476.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499676	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499677	7/20/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499678	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499679	7/20/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499680	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499681	7/20/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499682	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499683	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499684	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499685	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499686	7/20/2018	\$556.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499671	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499643	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499444	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499629	7/20/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499630	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499631	7/20/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499632	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499633	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499634	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499635	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499636	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499637	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499638	7/20/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499639	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499640	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499658	7/20/2018	\$1,090.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499649	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499627	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499655	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499654	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499653	7/20/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499652	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499641	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499650	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499642	7/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499648	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499647	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499646	7/20/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499645	7/20/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499644	7/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499657	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499651	7/20/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499135	7/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499446	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499099	7/20/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499100	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499122	7/20/2018	\$1,383.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499123	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499124	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499125	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499126	7/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499127	7/20/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499130	7/20/2018	\$1,092.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499131	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499132	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499097	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499134	7/20/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499096	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499136	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499137	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499138	7/20/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499139	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499140	7/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499141	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499143	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499144	7/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499145	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499146	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499147	7/20/2018	\$731.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499211	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499252	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499133	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498987	7/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498973	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498974	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498975	7/20/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498976	7/20/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498977	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498978	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498979	7/20/2018	\$506.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498980	7/20/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498981	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498982	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498983	7/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498984	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499098	7/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498986	7/20/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499263	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498988	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498989	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498990	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498991	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498992	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498993	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499089	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499090	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499091	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499092	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499093	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499094	7/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499095	7/20/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498985	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499382	7/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499368	7/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499369	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499370	7/20/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499371	7/20/2018	\$490.42



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499372	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499373	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499374	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499375	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499376	7/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499377	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499378	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499379	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499253	7/20/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499381	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499354	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499383	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499384	7/20/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499385	7/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499386	7/20/2018	\$1,143.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499387	7/20/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499388	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499389	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499438	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499439	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499440	7/20/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499441	7/20/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499442	7/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499443	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499380	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499278	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499689	7/20/2018	\$211.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499264	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499265	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499266	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499267	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499268	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499269	7/20/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499270	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499271	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499272	7/20/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499273	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499274	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499275	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499367	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499284	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499262	7/20/2018	\$4,010.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499290	7/20/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499289	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499288	7/20/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499287	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499276	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499285	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499277	7/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499283	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499282	7/20/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499281	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499280	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499279	7/20/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499366	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499286	7/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499816	7/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499687	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499717	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499718	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499719	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499720	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499721	7/20/2018	\$451.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499722	7/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499723	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499724	7/20/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499725	7/20/2018	\$740.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499726	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499759	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499715	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499815	7/20/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499714	7/20/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499817	7/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499818	7/20/2018	\$1,677.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499819	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499820	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499821	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499822	7/20/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499823	7/23/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499824	7/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499825	7/23/2018	\$178.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499903	7/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499904	7/23/2018	\$1,164.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499905	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499906	7/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499760	7/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499436	7/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498058	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498411	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498945	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498946	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498947	7/20/2018	\$988.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499427	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499428	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499429	7/20/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499430	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499431	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499432	7/20/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499433	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499716	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499435	7/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499909	7/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499437	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499533	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499535	7/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499538	7/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499545	7/20/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499548	7/20/2018	\$506.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499549	7/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499550	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499709	7/20/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499710	7/20/2018	\$1,394.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499711	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499712	7/20/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499713	7/20/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499434	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499954	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499940	7/23/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499941	7/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499942	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499943	7/23/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499944	7/23/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499945	7/23/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499946	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499947	7/23/2018	\$1,509.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499948	7/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499949	7/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499950	7/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499951	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499907	7/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499953	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499937	7/23/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499955	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499956	7/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499957	7/23/2018	\$523.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499958	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499959	7/23/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499960	7/23/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499961	7/23/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499962	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499963	7/23/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499964	7/23/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499965	7/23/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499966	7/23/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499967	7/23/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499952	7/23/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499924	7/23/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498055	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499910	7/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499911	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499912	7/23/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499913	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499914	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499915	7/23/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499916	7/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499917	7/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499918	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499919	7/23/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499920	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499921	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499939	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499930	7/23/2018	\$432.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499908	7/23/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499936	7/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499935	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499934	7/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499933	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499922	7/23/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499931	7/23/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499923	7/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499929	7/23/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499928	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499927	7/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499926	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499925	7/23/2018	\$1,385.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499938	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000499932	7/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499830	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499757	7/20/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499758	7/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499761	7/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499762	7/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499763	7/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499764	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499765	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499766	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499767	7/20/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499768	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499769	7/20/2018	\$953.55



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499770	7/20/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499844	7/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499772	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499754	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499831	7/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499832	7/23/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499833	7/23/2018	\$1,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499834	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499835	7/23/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499836	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499837	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499838	7/23/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499839	7/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499840	7/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499841	7/23/2018	\$2,656.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499842	7/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498057	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499771	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499704	7/20/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500507	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499690	7/20/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499691	7/20/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499692	7/20/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499693	7/20/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499694	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499695	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499696	7/20/2018	\$2,417.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499697	7/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499698	7/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499699	7/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499700	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499701	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499756	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499747	7/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499845	7/23/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499753	7/20/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499752	7/20/2018	\$3,087.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499751	7/20/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499750	7/20/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499702	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499748	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499703	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499746	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499708	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499707	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499706	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499705	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499755	7/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499749	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499897	7/23/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499883	7/23/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499884	7/23/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499885	7/23/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499886	7/23/2018	\$197.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499887	7/23/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499888	7/23/2018	\$1,404.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499889	7/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499890	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499891	7/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499892	7/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499893	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499894	7/23/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499843	7/23/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499896	7/23/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499880	7/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499898	7/23/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499899	7/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499900	7/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499901	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499902	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000485242	6/25/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000485327	6/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000496890	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000497870	7/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498052	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498053	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498054	7/19/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499688	7/20/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499895	7/23/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499861	7/23/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499846	7/23/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499847	7/23/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499848	7/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499849	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499850	7/23/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499851	7/23/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499852	7/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499853	7/23/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499854	7/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499855	7/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499856	7/23/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499857	7/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499858	7/23/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499882	7/23/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499873	7/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96993	\$607,513.35	7/30/2018	0000498056	7/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499879	7/23/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499878	7/23/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499877	7/23/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499876	7/23/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499859	7/23/2018	\$1,966.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499874	7/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499860	7/23/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499870	7/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499869	7/23/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499868	7/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499863	7/23/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499862	7/23/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499881	7/23/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000499875	7/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501271	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501226	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501258	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501259	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501260	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501261	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501262	7/26/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501263	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501264	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501265	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501266	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501267	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501268	7/26/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501256	7/26/2018	\$1,712.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501270	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501255	7/26/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501272	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501273	7/26/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501274	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501275	7/26/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501276	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501277	7/26/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501278	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501279	7/26/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501280	7/26/2018	\$187.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501281	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501282	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501283	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501284	7/26/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501269	7/26/2018	\$820.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501241	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500505	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501228	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501229	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501230	7/26/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501231	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501232	7/26/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501233	7/26/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501234	7/26/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501235	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501236	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501237	7/26/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501238	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501257	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501240	7/26/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501287	7/26/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501242	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501243	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501244	7/26/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501245	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501246	7/26/2018	\$923.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501247	7/26/2018	\$490.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501248	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501249	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501250	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501251	7/26/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501252	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501253	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501254	7/26/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501239	7/26/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501332	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501318	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501319	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501320	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501321	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501322	7/26/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501323	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501324	7/26/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501325	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501326	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501327	7/26/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501328	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501329	7/26/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501285	7/26/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501331	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501315	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501333	7/26/2018	\$1,173.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501334	7/26/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501335	7/26/2018	\$151.12



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501336	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501337	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501338	7/26/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501339	7/26/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501340	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501341	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501342	7/26/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501343	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501344	7/26/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501345	7/26/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501330	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501302	7/26/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501225	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501288	7/26/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501289	7/26/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501290	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501291	7/26/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501292	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501293	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501294	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501295	7/26/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501296	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501297	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501298	7/26/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501299	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501317	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501308	7/26/2018	\$1,993.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501286	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501314	7/26/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501313	7/26/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501312	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501311	7/26/2018	\$1,481.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501300	7/26/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501309	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501301	7/26/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501307	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501306	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501305	7/26/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501304	7/26/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501303	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501316	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501310	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501150	7/26/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501227	7/26/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501137	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501138	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501139	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501140	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501141	7/26/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501142	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501143	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501144	7/26/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501145	7/26/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501146	7/26/2018	\$918.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501147	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501096	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501149	7/26/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501095	7/26/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501151	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501152	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501153	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501154	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501155	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501156	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501157	7/26/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501158	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501159	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501160	7/26/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501161	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501162	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501163	7/26/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501148	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501081	7/26/2018	\$1,298.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501054	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501055	7/26/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501056	7/26/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501057	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501058	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501059	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501060	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501061	7/26/2018	\$476.77

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501062	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501076	7/26/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501077	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501078	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501136	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501080	7/26/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501166	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501082	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501083	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501084	7/26/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501085	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501086	7/26/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501087	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501088	7/26/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501089	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501090	7/26/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501091	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501092	7/26/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501093	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501094	7/26/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501079	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501211	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501197	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501198	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501199	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501200	7/26/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501201	7/26/2018	\$1,922.70

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501202	7/26/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501203	7/26/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501204	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501205	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501206	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501207	7/26/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501208	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501164	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501210	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501194	7/26/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501212	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501213	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501214	7/26/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501215	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501216	7/26/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501217	7/26/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501218	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501219	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501220	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501221	7/26/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501222	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501223	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501224	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501209	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501181	7/26/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501348	7/26/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501167	7/26/2018	\$178.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501168	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501169	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501170	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501171	7/26/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501172	7/26/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501173	7/26/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501174	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501175	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501176	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501177	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501178	7/26/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501196	7/26/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501187	7/26/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501165	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501193	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501192	7/26/2018	\$1,540.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501191	7/26/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501190	7/26/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501179	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501188	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501180	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501186	7/26/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501185	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501184	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501183	7/26/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501182	7/26/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501195	7/26/2018	\$1,124.17

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501189	7/26/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501536	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501346	7/26/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501523	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501524	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501525	7/26/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501526	7/26/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501527	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501528	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501529	7/26/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501530	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501531	7/26/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501532	7/26/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501533	7/26/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501521	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501535	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501520	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501537	7/26/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501538	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501539	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501540	7/26/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501541	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501542	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501543	7/26/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501544	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501545	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501546	7/26/2018	\$623.02



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501547	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501548	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501549	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501534	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501484	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501470	7/26/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501471	7/26/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501472	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501473	7/26/2018	\$3,866.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501474	7/26/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501475	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501476	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501477	7/26/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501478	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501479	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501480	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501481	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501522	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501483	7/26/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501552	7/26/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501485	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501486	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501487	7/26/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501488	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501489	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501490	7/26/2018	\$1,040.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501491	7/26/2018	\$205.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501492	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501493	7/26/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501494	7/26/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501495	7/26/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501496	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501519	7/26/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501482	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500833	7/26/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500177	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500248	7/24/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500821	7/26/2018	\$2,847.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500822	7/26/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500823	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500824	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500825	7/26/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500826	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500827	7/26/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500828	7/26/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500829	7/26/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500830	7/26/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501550	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500832	7/26/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500174	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500866	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500867	7/26/2018	\$2,235.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500868	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500869	7/26/2018	\$953.55

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500870	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500871	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500936-1103	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501063	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501064	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501065	7/26/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501066	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501067	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501068	7/26/2018	\$757.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500831	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500161	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501467	7/26/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000960775	7/20/2018	\$82,840.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495638	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495639	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495640	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495641	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495642	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495643	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000495644	7/13/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000497431	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000497432	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000497433	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000499148	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500176	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500167	7/24/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501551	7/26/2018	\$523.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500173	7/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500172	7/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500171	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500170	7/24/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500159	7/24/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500168	7/24/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500160	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500166	7/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500165	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500164	7/24/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500163	7/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500162	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500175	7/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000500169	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501393	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501379	7/26/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501380	7/26/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501381	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501382	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501383	7/26/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501384	7/26/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501385	7/26/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501386	7/26/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501387	7/26/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501388	7/26/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501389	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501390	7/26/2018	\$530.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501407	7/26/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501392	7/26/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501376	7/26/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501394	7/26/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501395	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501396	7/26/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501397	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501398	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501399	7/26/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501400	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501401	7/26/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501402	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501403	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501404	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501405	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501469	7/26/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501391	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501363	7/26/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501051	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501349	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501350	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501351	7/26/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501352	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501353	7/26/2018	\$285.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501354	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501355	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501356	7/26/2018	\$561.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501357	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501358	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501359	7/26/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501360	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501378	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501369	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501408	7/26/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501375	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501374	7/26/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501373	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501372	7/26/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501361	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501370	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501362	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501368	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501367	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501366	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501365	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501364	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501377	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501371	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501454	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501440	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501441	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501442	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501443	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501444	7/26/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501445	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501446	7/26/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501447	7/26/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501448	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501449	7/26/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501450	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501451	7/26/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501406	7/26/2018	\$1,753.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501453	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501437	7/26/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501455	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501456	7/26/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501457	7/26/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501458	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501459	7/26/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501460	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501461	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501462	7/26/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501463	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501464	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501465	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501466	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501347	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501452	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501424	7/26/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501409	7/26/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501410	7/26/2018	\$674.70



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501411	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501412	7/26/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501413	7/26/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501414	7/26/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501415	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501416	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501417	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501418	7/26/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501419	7/26/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501420	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501421	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501439	7/26/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501430	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501468	7/26/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501436	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501435	7/26/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501434	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501433	7/26/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501422	7/26/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501431	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501423	7/26/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501429	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501428	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501427	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501426	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501425	7/26/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501438	7/26/2018	\$3,567.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501432	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500689	7/25/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500764	7/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500660	7/25/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500661	7/25/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500678	7/25/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500679	7/25/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500680	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500681	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500682	7/25/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500683	7/25/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500684	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500685	7/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500686	7/25/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500658	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500688	7/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500657	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500690	7/25/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500691	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500692	7/25/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500693	7/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500694	7/25/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500695	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500696	7/25/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500697	7/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500698	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500699	7/25/2018	\$151.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500700	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500701	7/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500702	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500687	7/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500643	7/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500629	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500630	7/25/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500631	7/25/2018	\$1,494.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500632	7/25/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500633	7/25/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500634	7/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500635	7/25/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500636	7/25/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500637	7/25/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500638	7/25/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500639	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500640	7/25/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500659	7/25/2018	\$1,699.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500642	7/25/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500705	7/25/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500644	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500645	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500646	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500647	7/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500648	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500649	7/25/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500650	7/25/2018	\$511.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500651	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500652	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500653	7/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500654	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500655	7/25/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500656	7/25/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500641	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500750	7/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500736	7/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500737	7/25/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500738	7/25/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500739	7/25/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500740	7/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500741	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500742	7/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500743	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500744	7/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500745	7/25/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500746	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500747	7/25/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500703	7/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500749	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500733	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500751	7/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500752	7/25/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500753	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500754	7/25/2018	\$1,045.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500755	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500756	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500757	7/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500758	7/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500759	7/25/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500760	7/25/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500761	7/25/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500762	7/25/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501053	7/26/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500748	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500720	7/25/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500626	7/25/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500706	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500707	7/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500708	7/25/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500709	7/25/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500710	7/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500711	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500712	7/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500713	7/25/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500714	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500715	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500716	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500717	7/25/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500735	7/25/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500726	7/25/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500704	7/25/2018	\$953.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500732	7/25/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500731	7/25/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500730	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500729	7/25/2018	\$2,583.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500718	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500727	7/25/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500719	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500725	7/25/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500724	7/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500723	7/25/2018	\$1,312.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500722	7/25/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500721	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500734	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500728	7/25/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500552	7/25/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500538	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500539	7/25/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500540	7/25/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500541	7/25/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500542	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500543	7/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500544	7/25/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500545	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500546	7/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500547	7/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500548	7/25/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500549	7/25/2018	\$408.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500566	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500551	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500535	7/25/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500553	7/25/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500554	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500555	7/25/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500556	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500557	7/25/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500558	7/25/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500559	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500560	7/25/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500561	7/25/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500562	7/25/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500563	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500564	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500628	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500550	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500522	7/25/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501069	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500508	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500509	7/25/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500510	7/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500511	7/25/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500512	7/25/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500513	7/25/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500514	7/25/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500515	7/25/2018	\$408.52



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500516	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500517	7/25/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500518	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500519	7/25/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500537	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500528	7/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500567	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500534	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500533	7/25/2018	\$381.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500532	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500531	7/25/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500520	7/25/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500529	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500521	7/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500527	7/25/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500526	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500525	7/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500524	7/25/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500523	7/25/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500536	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500530	7/25/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500613	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500599	7/25/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500600	7/25/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500601	7/25/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500602	7/25/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500603	7/25/2018	\$174.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500604	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500605	7/25/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500606	7/25/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500607	7/25/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500608	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500609	7/25/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500610	7/25/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500565	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500612	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500596	7/25/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500614	7/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500615	7/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500616	7/25/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500617	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500618	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500619	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500620	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500621	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500622	7/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500623	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500624	7/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500625	7/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500765	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500611	7/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500583	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500568	7/25/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500569	7/25/2018	\$674.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500570	7/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500571	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500572	7/25/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500573	7/25/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500574	7/25/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500575	7/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500576	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500577	7/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500578	7/25/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500579	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500580	7/25/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500598	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500589	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500627	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500595	7/25/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500594	7/25/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500593	7/25/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500592	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500581	7/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500590	7/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500582	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500588	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500587	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500586	7/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500585	7/25/2018	\$1,578.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500584	7/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500597	7/25/2018	\$648.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500591	7/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500977	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500763	7/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500963	7/26/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500964	7/26/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500965	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500967	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500968	7/26/2018	\$885.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500969	7/26/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500970	7/26/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500971	7/26/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500972	7/26/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500973	7/26/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500974	7/26/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500961	7/26/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500976	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500960	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500978	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500979	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500980	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500981	7/26/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500982	7/26/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500983	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500984	7/26/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500985	7/26/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500986	7/26/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500987	7/26/2018	\$1,044.22

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500988	7/26/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500989	7/26/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500990	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500975	7/26/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500946	7/26/2018	\$5,000.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500923	7/26/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500924	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500925	7/26/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500926	7/26/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500927	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500928	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500929	7/26/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500930	7/26/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500931	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500932	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500933	7/26/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500934	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500962	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500945	7/26/2018	\$3,272.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500993	7/26/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500947	7/26/2018	\$7,025.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500948	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500949	7/26/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500950-1102	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500951	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500952	7/26/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500953	7/26/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500954	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500955	7/26/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500956	7/26/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500957	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500958	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500959	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500935	7/26/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501038	7/26/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501024	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501025	7/26/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501026	7/26/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501027	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501028	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501029	7/26/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501030	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501031	7/26/2018	\$1,746.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501032	7/26/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501033	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501034	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501035	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500991	7/26/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501037	7/26/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501021	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501039	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501040	7/26/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501041	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501042	7/26/2018	\$935.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501043	7/26/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501044	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501045	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501046	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501047	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501048	7/26/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501049	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501050	7/26/2018	\$879.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500506	7/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501036	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501008	7/26/2018	\$2,226.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500920	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500994	7/26/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500995	7/26/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500996	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500997	7/26/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500998	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500999	7/26/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501000	7/26/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501001	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501002	7/26/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501003	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501004	7/26/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501005	7/26/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501023	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501014	7/26/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500992	7/26/2018	\$537.22



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501020	7/26/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501019	7/26/2018	\$2,488.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501018	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501017	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501006	7/26/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501015	7/26/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501007	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501013	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501012	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501011	7/26/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501010	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501009	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501022	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501016	7/26/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500840	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500810	7/25/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500811	7/25/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500812	7/25/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500813	7/25/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500814	7/25/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500815	7/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500816	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500817	7/25/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500818	7/25/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500819	7/25/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500820	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000793390	7/17/2018	\$253.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500854	7/26/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500839	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500807	7/25/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500841	7/26/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500842	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500843	7/26/2018	\$984.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500844	7/26/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500845	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500846	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500847	7/26/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500848	7/26/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500849	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500850	7/26/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500851	7/26/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500852	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500922	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000960774	7/19/2018	\$47,832.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500794	7/25/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500766	7/25/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500767	7/25/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500768	7/25/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500769	7/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500783	7/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500784	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500785	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500786	7/25/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500787	7/25/2018	\$408.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500788	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500789	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500790	7/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500791	7/25/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500809	7/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500800	7/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500855	7/26/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500806	7/25/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500805	7/25/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500804	7/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500803	7/25/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500792	7/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500801	7/25/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500793	7/25/2018	\$1,472.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500799	7/25/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500798	7/25/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500797	7/25/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500796	7/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500795	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500808	7/25/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98048	\$291,403.13	7/31/2018	0000500802	7/25/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500907	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500893	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500894	7/26/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500895	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500896	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500897	7/26/2018	\$701.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500898	7/26/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500899	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500900	7/26/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500901	7/26/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500902	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500903	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500904	7/26/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500853	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500906	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500890	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500908	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500909	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500910	7/26/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500911	7/26/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500912	7/26/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500913	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500914	7/26/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500915	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500916	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500917	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500918	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500919	7/26/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000501052	7/26/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500905	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500877	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500856	7/26/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500857	7/26/2018	\$953.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500858	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500859	7/26/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500860	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500861	7/26/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500862	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500863	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500864	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500865	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500872	7/26/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500873	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500874	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500892	7/26/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500883	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500921	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500889	7/26/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500888	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500887	7/26/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500886	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500875	7/26/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500884	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500876	7/26/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500882	7/26/2018	\$414.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500881	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500880	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500879	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500878	7/26/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500891	7/26/2018	\$784.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98746	\$501,556.02	8/1/2018	0000500885	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501119	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501109	7/26/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501110	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501114	7/26/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501115	7/26/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501116	7/26/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501126	7/26/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501118	7/26/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501106	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501120	7/26/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501121	7/26/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501122	7/26/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501123	7/26/2018	\$927.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501124	7/26/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501070	7/26/2018	\$1,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501117	7/26/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501100	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501071	7/26/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501072	7/26/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501073	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501074-1104	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501075	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501097	7/26/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501108	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501099	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501107	7/26/2018	\$468.97

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501101	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501102	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501103	7/26/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501104	7/26/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501105	7/26/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501127	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501098	7/26/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501513	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501506	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501507	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501508	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501509	7/26/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501510	7/26/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501125	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501512	7/26/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501503	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501514	7/26/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501515	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501516	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501517	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501518	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501554	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501511	7/26/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501497	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501128	7/26/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501129	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501130	7/26/2018	\$298.35



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501131	7/26/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501132	7/26/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501133	7/26/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501505	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501135	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501504	7/26/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501498	7/26/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501499	7/26/2018	\$1,074.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501500	7/26/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501501	7/26/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501502	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501556	7/26/2018	\$2,457.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99514	\$81,425.90	8/2/2018	0000501134	7/26/2018	\$1,620.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495330	7/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494846	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495115	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495116	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495117	7/13/2018	\$1,753.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495118	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495119	7/13/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495225	7/13/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495226	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495227	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495228	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495229	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495230	7/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495113	7/13/2018	\$1,922.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495329	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495112	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495331	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495332	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495333	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495334	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495335	7/13/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495336	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495337	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495338	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495339	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495340	7/13/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495341	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495342	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495343	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495328	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494950	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494443	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494848	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494849	7/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494850	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494851	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494852	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494853	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494854	7/13/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494855	7/13/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494856	7/13/2018	\$408.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494857	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494858	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495114	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494949	7/13/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495352	7/13/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494951	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494952	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494953	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494954	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494955	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494956	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494957	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495062	7/13/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495107	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495108	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495109	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495110	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495111	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494948	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496057	7/13/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495614	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495615	7/13/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495616	7/13/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495617	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495848	7/13/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496048	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496049	7/13/2018	\$1,922.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496050	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496051	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496052	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496053	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496054	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495344	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496056	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495611	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496058	7/13/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496059	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496060	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496061	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496062	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496063	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496064	7/13/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496065	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496066	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496067	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496068	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496069	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496070	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496055	7/13/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495598	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494845	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495367	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495372	7/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495436	7/13/2018	\$841.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495437	7/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495441	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495443	7/13/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495444	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495445	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495446	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495447	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495448	7/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495483	7/13/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495613	7/13/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495604	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495350	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495610	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495609	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495608	7/13/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495607	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495596	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495605	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495597	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495603	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495602	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495601	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495600	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495599	7/13/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495612	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000495606	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494508	7/13/2018	\$575.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494847	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494495	7/13/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494496	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494497	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494498	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494499	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494500	7/13/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494501	7/13/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494502	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494503	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494504	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494505	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494493	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494507	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494492	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494511	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494512	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494513	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494514	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494515	7/13/2018	\$966.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494516	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494517	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494518	7/13/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494551	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494560	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494616	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494699	7/13/2018	\$134.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494702	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494506	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494478	7/13/2018	\$903.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496264	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494465	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494466	7/13/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494467	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494468	7/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494469	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494470	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494471	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494472	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494473	7/13/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494474	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494475	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494494	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494477	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494760	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494479	7/13/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494480	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494481	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494482	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494483	7/13/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494484	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494485	7/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494486	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494487	7/13/2018	\$332.47



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494488	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494489	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494490	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494491	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494476	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494826	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494812	7/13/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494813	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494814	7/13/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494815	7/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494816	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494817	7/13/2018	\$1,075.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494818	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494819	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494820	7/13/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494821	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494822	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494823	7/13/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494755	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494825	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494809	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494827	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494828	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494829	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494830	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494831	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494832	7/13/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494833	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494834	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494835	7/13/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494836	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494837	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494838	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494839	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494824	7/13/2018	\$1,056.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494783	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496073	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494769	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494770	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494771	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494772	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494773	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494774	7/13/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494775	7/13/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494776	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494777	7/13/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494778	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494779	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494780	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494811	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494789	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494759	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494808	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494807	7/13/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494806	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494805	7/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494781	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494803	7/13/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494782	7/13/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494788	7/13/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494787	7/13/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494786	7/13/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494785	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494784	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494810	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494804	7/13/2018	\$1,173.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496700	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496071	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496686	7/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496687	7/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496688	7/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496689	7/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496690	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496691	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496693	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496694	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496695	7/16/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496696	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496697	7/16/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496684	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496699	7/16/2018	\$476.77

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496683	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496701	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496702	7/16/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496703	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496704	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496705	7/16/2018	\$2,222.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496706	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496707	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496708	7/16/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496709	7/16/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496710	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496711	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496715	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496716	7/16/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496698	7/16/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496669	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496654	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496655	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496656	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496657	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496658	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496659	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496661	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496662	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496663	7/16/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496664	7/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496665	7/16/2018	\$432.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496666	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496685	7/16/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496668	7/16/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496727	7/16/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496670	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496671	7/16/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496672	7/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496673	7/16/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496674	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496675	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496676	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496677	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496678	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496679	7/16/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496680	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496681	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496682	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496667	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496773	7/16/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496758	7/16/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496759	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496760	7/16/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496761	7/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496762	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496763	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496764	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496765	7/16/2018	\$1,126.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496766	7/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496767	7/16/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496768	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496769	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496725	7/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496772	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496755	7/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496774	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496775	7/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496776	7/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496777	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496778	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496779	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496780	7/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496781	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496782	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496783	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496784	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496788	7/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496789	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496770	7/16/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496742	7/16/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496539	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496728	7/16/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496729	7/16/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496730	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496731	7/16/2018	\$909.67

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496732	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496733	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496734	7/16/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496735	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496736	7/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496737	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496738	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496739	7/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496757	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496748	7/16/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496726	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496754	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496753	7/16/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496752	7/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496751	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496740	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496749	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496741	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496747	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496746	7/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496745	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496744	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496743	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496756	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496750	7/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496118	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496104	7/13/2018	\$417.30



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496105	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496106	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496107	7/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496108	7/13/2018	\$2,741.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496109	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496110	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496111	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496112	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496113	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496114	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496115	7/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496132	7/13/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496117	7/13/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496101	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496119	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496120	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496121	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496122	7/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496123	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496124	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496125	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496126	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496127	7/13/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496128	7/13/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496129	7/13/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496130	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496653	7/16/2018	\$417.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496116	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496088	7/13/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494442	7/13/2018	\$2,060.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496074	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496075	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496076	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496077	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496078	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496079	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496080	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496081	7/13/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496082	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496083	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496084	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496085	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496103	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496094	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496133	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496100	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496099	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496098	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496097	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496086	7/13/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496095	7/13/2018	\$1,972.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496087	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496093	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496092	7/13/2018	\$408.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496091	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496090	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496089	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496102	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496096	7/13/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496524	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496504	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496508	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496510	7/13/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496511	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496512	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496513	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496514	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496515	7/13/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496517	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496518	7/13/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496519	7/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496520	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496131	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496523	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496501	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496527	7/13/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496528	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496529	7/13/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496530	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496531	7/13/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496532	7/13/2018	\$151.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496533	7/13/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496534	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496535	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496536	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496537	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496538	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496072	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496521	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496488	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496134	7/13/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496135	7/13/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496136	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496137	7/13/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496138	7/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496139	7/13/2018	\$1,290.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496479	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496480	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496481	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496482	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496483	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496484	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496485	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496503	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496494	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496652	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496500	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496499	7/13/2018	\$417.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496498	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496497	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496486	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496495	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496487	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496493	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496492	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496491	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496490	7/13/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496489	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496502	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496496	7/13/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496460	7/13/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496385	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496417	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496418	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496449	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496450	7/13/2018	\$1,208.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496451	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496452	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496453	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496454	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496455	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496456	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496457	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496415	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496459	7/13/2018	\$386.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496414	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496461	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496462	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496463	7/13/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496464	7/13/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496465	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496466	7/13/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496467	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496468	7/13/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496469	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496470	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496471	7/13/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496472	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496473	7/13/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496458	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496400	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494464	7/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496387	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496388	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496389	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496390	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496391	7/13/2018	\$1,823.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496392	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496393	7/13/2018	\$13,914.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496394	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496395	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496396	7/13/2018	\$476.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496397	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496416	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496399	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496476	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496401	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496402	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496403	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496404	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496405	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496406	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496407	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496408	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496409	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496410	7/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496411	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496412	7/13/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496413	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496398	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496582	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496568	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496569	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496570	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496571	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496572	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496573	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496574	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496575	7/13/2018	\$408.52



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496576	7/13/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496577	7/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496578	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496579	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496474	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496581	7/13/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496565	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496583	7/13/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496584	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496585	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496586	7/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496587	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496588	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496589	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496590	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496591	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496592	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496593	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496594	7/13/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496595	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496580	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496552	7/13/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496384	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496477	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496478	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496540	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496541	7/13/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496542	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496543	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496544	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496545	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496546	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496547	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496548	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496549	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496567	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496558	7/13/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496475	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496564	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496563	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496562	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496561	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496550	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496559	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496551	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496557	7/13/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496556	7/13/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496555	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496554	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496553	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496566	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496560	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496309	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496386	7/13/2018	\$476.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496296	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496297	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496298	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496299	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496300	7/13/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496301	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496302	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496303	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496304	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496305	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496306	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496294	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496308	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496293	7/13/2018	\$13,515.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496310	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496311	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496312	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496313	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496314	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496315	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496316	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496317	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496318	7/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496319	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496320	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496321	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496322	7/13/2018	\$490.42

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496307	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496279	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496265	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496266	7/13/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496267	7/13/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496268	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496269	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496270	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496271	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496272	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496273	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496274	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496275	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496276	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496295	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496278	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496325	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496280	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496281	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496282	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496283	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496284	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496285	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496286	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496287	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496288	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496289	7/13/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496290	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496291	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496292	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496277	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496370	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496356	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496357	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496358	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496359	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496360	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496361	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496362	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496363	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496364	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496365	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496366	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496367	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496323	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496369	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496353	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496371	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496372	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496373	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496374	7/13/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496375	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496376	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496377	7/13/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496378	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496379	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496380	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496381	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496382	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496383	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496368	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496340	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496598	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496326	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496327	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496328	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496329	7/13/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496330	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496331	7/13/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496332	7/13/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496333	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496334	7/13/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496335	7/13/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496336	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496337	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496355	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496346	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496324	7/13/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496352	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496351	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496350	7/13/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496349	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496338	7/13/2018	\$4,007.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496347	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496339	7/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496345	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496344	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496343	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496342	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496341	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496354	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496348	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493420	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496596	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493407	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493408	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493409	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493410	7/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493411	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493412	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493413	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493414	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493415	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493416	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493417	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493405	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493419	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493259	7/12/2018	\$1,747.20



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493421	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493422	7/12/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493423	7/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493425	7/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493426	7/12/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493467	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493469	7/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493470	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493471	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493472	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493473	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493474	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493475	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493418	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492601	7/11/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492587	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492588	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492589	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492590	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492591	7/11/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492592	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492593	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492594	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492595	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492596	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492597	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492598	7/11/2018	\$1,414.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493406	7/12/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492600	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493479	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492602	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492603	7/11/2018	\$1,875.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492604	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492605	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492606	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492607	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492608	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492609	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492610	7/11/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492611	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492614	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492615	7/11/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492616	7/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492599	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494155	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493561	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494051	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494053	7/12/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494144	7/13/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494145	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494146	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494147	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494148	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494149	7/13/2018	\$1,691.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494150	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494151	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494152	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493477	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494154	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493557	7/12/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494156	7/13/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494157	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494158	7/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494159	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494160	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494161	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494162	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494163	7/13/2018	\$1,403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494164	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494438	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494439	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494440	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494441	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000494153	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493512	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492584	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493480	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493481	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493482	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493483	7/12/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493484	7/12/2018	\$1,087.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493485	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493487	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493488	7/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493489	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493494	7/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493495	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493497	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493559	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493537	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493478	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493556	7/12/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493555	7/12/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493553	7/12/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493549	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493503	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493547	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493509	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493535	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493534	7/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493521	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493520	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493519	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493558	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000493548	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491153	7/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000488723	7/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489267	7/6/2018	\$303.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489268	7/6/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489269	7/6/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489270	7/6/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489271	7/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489272	7/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489273	7/6/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489274	7/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489275	7/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000489276	7/6/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491150	7/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492258	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491152	7/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487860	6/29/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491154	7/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491155	7/10/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492247	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492248	7/11/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492249	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492250	7/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492251	7/11/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492252	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492253	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492254	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492255	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492256	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492586	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000491151	7/10/2018	\$231.07

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496613	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496792	7/16/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496599	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496600	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496601	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496602	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496603	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496604	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496605	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496606	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496607	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496608	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496609	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496610	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000488722	7/3/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000481844	6/15/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492259	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487859	6/29/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487858	6/29/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487857	6/29/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487856	6/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496611	7/13/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000482111	6/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496612	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496618	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496617	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496616	7/13/2018	\$476.77

Transfers In the Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496615	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496614	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000488721	7/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000487855	6/29/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492571	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492556	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492557	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492558	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492559	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492560	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492561	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492562	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492563	7/11/2018	\$263.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492564	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492565	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492566	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492568	7/11/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492257	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492570	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492553	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492572	7/11/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492573	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492574	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492575	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492576	7/11/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492577	7/11/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492578	7/11/2018	\$151.12



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492579	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492580	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492581	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492582	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492583	7/11/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496597	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492569	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492540	7/11/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492260	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492261	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492263	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492528	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492529	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492530	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492531	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492532	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492533	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492534	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492535	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492536	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492537	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492555	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492546	7/11/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492585	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492552	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492551	7/11/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492550	7/11/2018	\$1,783.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492549	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492538	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492547	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492539	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492545	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492544	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492543	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492542	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492541	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492554	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000492548	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497276	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497231	7/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497263	7/17/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497264	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497265	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497266	7/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497267	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497268	7/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497269	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497270	7/17/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497271	7/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497272	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497273	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497261	7/17/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497275	7/17/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497260	7/17/2018	\$476.77

Transfers During Prepetition Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497277	7/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497278	7/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497280	7/17/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497281	7/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497282	7/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497283	7/17/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497286	7/17/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497287	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497288	7/17/2018	\$1,341.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497289	7/17/2018	\$1,200.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497298	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497299	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497300	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497274	7/17/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497246	7/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496790	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497233	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497234	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497235	7/17/2018	\$1,770.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497236	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497237	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497238	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497239	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497240	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497241	7/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497242	7/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497243	7/17/2018	\$575.25

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497262	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497245	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497303	7/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497247	7/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497248	7/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497249	7/17/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497250	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497251	7/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497252	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497253	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497254	7/17/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497255	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497256	7/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497257	7/17/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497258	7/17/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497259	7/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497244	7/17/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497349	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497334	7/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497336	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497337	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497338	7/17/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497339	7/17/2018	\$1,125.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497340	7/17/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497341	7/17/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497342	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497343	7/17/2018	\$418.27

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497344	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497345	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497346	7/17/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497301	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497348	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497331	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497355	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497356	7/17/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497357	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497358	7/17/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497359	7/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497360	7/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497361	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497362	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497363	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497364	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497365	7/17/2018	\$5,070.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497366	7/17/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497367	7/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497347	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497318	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497230	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497304	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497305	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497306	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497307	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497308	7/17/2018	\$151.12

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497309	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497310	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497311	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497312	7/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497313	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497314	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497315	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497333	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497324	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497302	7/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497330	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497329	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497328	7/17/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497327	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497316	7/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497325	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497317	7/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497323	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497322	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497321	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497320	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497319	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497332	7/17/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497326	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497155	7/16/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497232	7/17/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497142	7/16/2018	\$953.55

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497143	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497144	7/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497145	7/16/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497146	7/16/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497147	7/16/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497148	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497149	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497150	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497151	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497152	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497140	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497154	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497139	7/16/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497156	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497157	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497158	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497159	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497160	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497161	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497162	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497163	7/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497164	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497165	7/16/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497166	7/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497167	7/16/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497168	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497153	7/16/2018	\$1,090.05



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497125	7/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497111	7/16/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497112	7/16/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497113	7/16/2018	\$1,496.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497114	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497115	7/16/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497116	7/16/2018	\$3,408.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497117	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497118	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497119	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497120	7/16/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497121	7/16/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497122	7/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497141	7/16/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497124	7/16/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497171	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497126	7/16/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497127	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497128	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497129	7/16/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497130	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497131	7/16/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497132	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497133	7/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497134	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497135	7/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497136	7/16/2018	\$471.90

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497137	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497138	7/16/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497123	7/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497216	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497202	7/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497203	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497204	7/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497205	7/17/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497206	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497207	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497208	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497209	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497210	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497211	7/17/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497212	7/17/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497213	7/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497169	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497215	7/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497199	7/16/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497217	7/17/2018	\$1,381.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497218	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497219	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497220	7/17/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497221	7/17/2018	\$1,055.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497222	7/17/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497223	7/17/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497224	7/17/2018	\$663.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497225	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497226	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497227	7/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497228	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497229	7/17/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497214	7/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497186	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497370	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497172	7/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497173	7/16/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497174	7/16/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497175	7/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497176	7/16/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497177	7/16/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497178	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497179	7/16/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497180	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497181	7/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497182	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497183	7/16/2018	\$989.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497201	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497192	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497170	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497198	7/16/2018	\$2,372.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497197	7/16/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497196	7/16/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497195	7/16/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497184	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497193	7/16/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497185	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497191	7/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497190	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497189	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497188	7/16/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497187	7/16/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497200	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497194	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497553	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497368	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497539	7/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497541	7/17/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497542	7/17/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497543	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497544	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497545	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497546	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497547	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497548	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497549	7/17/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497550	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497537	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497552	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497536	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497554-39	7/17/2018	\$913.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497555	7/17/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497556	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497557	7/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497558	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497559	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497560	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497561	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497562	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497563	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497564	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497565	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497566	7/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497551	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497522	7/17/2018	\$6,659.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497508	7/17/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497509	7/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497510	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497511	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497512	7/17/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497513	7/17/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497514	7/17/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497515	7/17/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497516	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497517	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497518	7/17/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497519	7/17/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497538	7/17/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497521	7/17/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497569	7/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497523	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497524	7/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497525	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497526	7/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497527	7/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497528	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497529	7/17/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497530	7/17/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497531	7/17/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497532	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497533	7/17/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497534	7/17/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497535	7/17/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497520	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497615	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497601	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497602	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497603	7/17/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497604	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497605	7/17/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497606	7/17/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497607	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497608	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497609	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497610	7/17/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497611	7/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497612	7/17/2018	\$1,992.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497567	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497614	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497598	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497616	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497617	7/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497618	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497619	7/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497620	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497621	7/17/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497622	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497623	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497624	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497625	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497626	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497627	7/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497628	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497613	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497584	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497505	7/17/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497570	7/17/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497571	7/17/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497572	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497573	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497574	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497575	7/17/2018	\$490.42



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497576	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497577	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497578	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497579	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497580	7/17/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497581	7/17/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497600	7/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497590	7/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497568	7/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497597	7/17/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497596	7/17/2018	\$865.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497595	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497593	7/17/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497582	7/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497591	7/17/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497583	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497589	7/17/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497588	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497587	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497586	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497585	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497599	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497592	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497416	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497402	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497403	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497404	7/17/2018	\$841.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497405	7/17/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497406	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497407	7/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497408	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497409	7/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497410	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497411	7/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497412	7/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497413	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497445	7/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497415	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497398	7/17/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497417	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497418	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497419	7/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497420	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497421	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497437	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497438	7/17/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497439	7/17/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497440	7/17/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497441	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497442	7/17/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497443	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497507	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497414	7/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497385	7/17/2018	\$468.97

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497108	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497371	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497372	7/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497373	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497374	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497375	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497376	7/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497377	7/17/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497378	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497379	7/17/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497380	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497381	7/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497382	7/17/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497401	7/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497391	7/17/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497446	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497397	7/17/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497396	7/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497395	7/17/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497394	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497383	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497392	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497384	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497390	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497389	7/17/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497388	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497387	7/17/2018	\$468.97

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497386	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497400	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497393	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497492	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497478	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497479	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497480	7/17/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497481	7/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497482	7/17/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497483	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497484	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497485	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497486	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497487	7/17/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497488	7/17/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497489	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497444	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497491	7/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497475	7/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497493	7/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497494	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497495	7/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497496	7/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497497	7/17/2018	\$351.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497498	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497499	7/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497500	7/17/2018	\$418.27

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497501	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497502	7/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497503	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497504	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497369	7/17/2018	\$895.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497490	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497462	7/17/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497447	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497448	7/17/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497449	7/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497450	7/17/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497451	7/17/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497452	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497453	7/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497454	7/17/2018	\$2,792.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497455	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497456	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497457	7/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497458	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497459	7/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497477	7/17/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497468	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497506	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497474	7/17/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497473	7/17/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497472	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497471	7/17/2018	\$537.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497460	7/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497469	7/17/2018	\$1,139.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497461	7/17/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497467	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497466	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497465	7/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497464	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497463	7/17/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497476	7/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497470	7/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497047	7/16/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494039	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497034	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497035	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497036	7/16/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497037	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497038	7/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497039	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497040	7/16/2018	\$872.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497041	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497042	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497043	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497044	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497032	7/16/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497046	7/16/2018	\$11,085.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497031	7/16/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497048	7/16/2018	\$545.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497049	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497050	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497051	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497052	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497053	7/16/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497054	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497055	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497056	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497057	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497058	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497059	7/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497060	7/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497045	7/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497017	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497003	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497004	7/16/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497005	7/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497006	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497007	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497008	7/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497009	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497010	7/16/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497011	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497012	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497013	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497014	7/16/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497033	7/16/2018	\$468.97



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497016	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497063	7/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497018	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497019	7/16/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497020	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497021	7/16/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497022	7/16/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497023	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497024	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497025	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497026	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497027	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497028	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497029	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497030	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497015	7/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000489779	7/6/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497095	7/16/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497096	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497097	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497098	7/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497099	7/16/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497100	7/16/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000482613	6/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000482620	6/18/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000482621	6/18/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000482902	6/19/2018	\$444.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000483227	6/20/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000488329	7/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497061	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000489778	7/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497091	7/16/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000489780	7/6/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000491406	7/10/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000491407	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000491937	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492098	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492099	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492100	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492567	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492619	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000492850	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000493476	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494037	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497110	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000489777	7/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497078	7/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497000	7/16/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497064	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497065	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497066	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497067	7/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497068	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497069	7/16/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497070	7/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497071	7/16/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497072	7/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497073	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497074	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497075	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497094	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497084	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497062	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497090	7/16/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497089	7/16/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497088	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497087	7/16/2018	\$872.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497076	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497085	7/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497077	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497083	7/16/2018	\$1,289.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497082	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497081	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497080	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497079	7/16/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497093	7/16/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497086	7/16/2018	\$15,108.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496837	7/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496823	7/16/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496824	7/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496825	7/16/2018	\$2,272.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496826	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496827	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496828	7/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496829	7/16/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496830	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496831	7/16/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496832	7/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496833	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496834	7/16/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496851	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496836	7/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496820	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496838	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496839	7/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496840	7/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496841	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496842	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496843	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496844	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496845	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496846	7/16/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496847	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496848	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496849	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497002	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496835	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496807	7/16/2018	\$231.07

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497629	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496793	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496794	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496795	7/16/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496796	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496797	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496798	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496799	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496800	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496801	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496802	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496803	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496804	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496822	7/16/2018	\$843.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496813	7/16/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496852	7/16/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496819	7/16/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496818	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496817	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496816	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496805	7/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496814	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496806	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496812	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496811	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496810	7/16/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496809	7/16/2018	\$429.97

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496808	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496821	7/16/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496815	7/16/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496987	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496973	7/16/2018	\$1,422.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496974	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496975	7/16/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496976	7/16/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496977	7/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496978	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496979	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496980	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496981	7/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496982	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496983	7/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496984	7/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496850	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496986	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496970	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496988	7/16/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496989	7/16/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496990	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496991	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496992	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496993	7/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496994	7/16/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496995	7/16/2018	\$320.77

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496996	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496997	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496998	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496999	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494040	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496985	7/16/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496868	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496853	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496854	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496855	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496856	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496857	7/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496858	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496859	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496860	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496861	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496862	7/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496863	7/16/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496864	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496865	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496972	7/16/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496874	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000497001	7/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496969	7/16/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496968	7/16/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496967	7/16/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496877	7/16/2018	\$954.52



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496866	7/16/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496875	7/16/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496867	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496873	7/16/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496872	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496871	7/16/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496870	7/16/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496869	7/16/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496971	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496876	7/16/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496900	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494038	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496885	7/16/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496886	7/16/2018	\$1,203.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496887	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496888	7/16/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496889	7/16/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496891	7/16/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496892	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496893	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496894	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496895	7/16/2018	\$1,129.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496896	7/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496883	7/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496898	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496882	7/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496901	7/16/2018	\$468.97

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496903	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496904	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496905	7/16/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496906	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496907	7/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496908	7/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496909	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496910	7/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496911	7/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496912	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496913	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496914	7/16/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496897	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496645	7/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496631	7/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496632	7/16/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496633	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496634	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496635	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496636	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496637	7/16/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496638	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496639	7/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496640	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496641	7/16/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496642	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496884	7/16/2018	\$468.97

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496644	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496917	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496646	7/16/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496647	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496648	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496649	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496650	7/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496651	7/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496660	7/16/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496771	7/16/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496787	7/16/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496878	7/16/2018	\$2,435.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496879	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496880	7/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496881	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496643	7/16/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496962	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496948	7/16/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496949	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496950	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496951	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496952	7/16/2018	\$1,191.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496953	7/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496954	7/16/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496955	7/16/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496956	7/16/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496957	7/16/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496958	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496959	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496915	7/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496961	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496945	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496963	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496964	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496965	7/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496966	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497092	7/16/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497101	7/16/2018	\$1,240.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497102	7/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497103	7/16/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497104	7/16/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497105	7/16/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497106	7/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497107	7/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92147	\$355,132.11	7/20/2018	0000496791	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496960	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496932	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496628	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496918	7/16/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496919	7/16/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496920	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496921	7/16/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496922	7/16/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496923	7/16/2018	\$2,778.75

Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496924	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496925	7/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496926	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496927	7/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496928	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496929	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496947	7/16/2018	\$820.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496938	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496916	7/16/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496944	7/16/2018	\$1,989.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496943	7/16/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496942	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496941	7/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496930	7/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496939	7/16/2018	\$801.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496931	7/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496937	7/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496936	7/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496935	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496934	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496933	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496946	7/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496940	7/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495281	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495244	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495246	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495247	7/13/2018	\$674.70

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495249	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495251	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495253	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495256	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495258	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495263	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495266	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495267	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495272	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495308	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495276	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495234	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495282	7/13/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495286	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495288	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495289	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495290	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495291	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495292	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495293	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495298	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495301	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495305	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495306	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496630	7/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495273	7/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494058	7/12/2018	\$569.40

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494041	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494042	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494043	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494044	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494045	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494046	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494047	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494048	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494049	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494050	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494052	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494054	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494055	7/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495237	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494064	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495309	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495232	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495231	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494249	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494103	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494056	7/12/2018	\$1,004.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494065	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494057	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494063	7/12/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494062	7/12/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494061	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494060	7/12/2018	\$569.40



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494059	7/12/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495235	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000494089	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496441	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496427	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496428	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496429	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496430	7/13/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496431	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496432	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496433	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496434	7/13/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496435	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496436	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496437	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496438	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495307	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496440	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496424	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496442	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496443	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496444	7/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496445	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496446	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496447	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496448	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496619	7/13/2018	\$331.50

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496623	7/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496625	7/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496626	7/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496627	7/16/2018	\$1,438.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497109	7/16/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496439	7/13/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495325	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495310	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495311	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495312	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495313	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495314	7/13/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495315	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495316	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495317	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495318	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495319	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495320	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495321	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495322	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496426	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495440	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496629	7/16/2018	\$889.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496423	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496422	7/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496421	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496420	7/13/2018	\$432.90

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495323	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495442	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495324	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495439	7/13/2018	\$2,271.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495438	7/13/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495435	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495327	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000495326	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496425	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000496419	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498330	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498257	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498313	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498314	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498315	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498316	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498317	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498318	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498319	7/19/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498320	7/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498321	7/19/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498322	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498323	7/19/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498311	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498329	7/19/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498310	7/19/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498331	7/19/2018	\$1,947.07

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498332	7/19/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498333	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498334	7/19/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498335	7/19/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498336	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498337	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498338	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498339	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498340	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498341	7/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498342	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498343	7/19/2018	\$1,207.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498324	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498272	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498097	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498259	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498260	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498261	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498262	7/19/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498263	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498264	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498265	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498266	7/19/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498267	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498268	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498269	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498312	7/19/2018	\$511.87

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498271	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498346	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498273	7/19/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498274	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498275	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498300	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498301	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498302	7/19/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498303	7/19/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498304	7/19/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498305	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498306	7/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498307	7/19/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498308	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498309	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498270	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498391	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498377	7/19/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498378	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498379	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498380	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498381	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498382	7/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498383	7/19/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498384	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498385	7/19/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498386	7/19/2018	\$777.07

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498387	7/19/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498388	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498344	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498390	7/19/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498374	7/19/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498392	7/19/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498393	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498394	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498395	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498396	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498397	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498398	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498399	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498400	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498401	7/19/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498402	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498403	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498404	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498389	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498361	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498256	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498347	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498348	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498349	7/19/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498350	7/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498351	7/19/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498352	7/19/2018	\$1,044.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498353	7/19/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498354	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498355	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498356	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498357	7/19/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498358	7/19/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498376	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498367	7/19/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498345	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498373	7/19/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498372	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498371	7/19/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498370	7/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498359	7/19/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498368	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498360	7/19/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498366	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498365	7/19/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498364	7/19/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498363	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498362	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498375	7/19/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498369	7/19/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498162	7/19/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498258	7/19/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498149	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498150	7/19/2018	\$1,330.87



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498151	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498152	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498153	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498154	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498155	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498156	7/19/2018	\$988.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498157	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498158	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498159	7/19/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498147	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498161	7/19/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498146	7/19/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498163	7/19/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498164	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498165	7/19/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498166	7/19/2018	\$1,254.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498167	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498168	7/19/2018	\$1,074.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498169	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498170	7/19/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498171	7/19/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498172	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498173	7/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498174	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498175	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498160	7/19/2018	\$3,267.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498112	7/19/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497630	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498099	7/19/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498100	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498101	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498102	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498103	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498104	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498105	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498106	7/19/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498107	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498108	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498109	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498148	7/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498111	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498178	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498113	7/19/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498114	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498115	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498116	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498117	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498138	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498139	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498140	7/19/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498141	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498142	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498143	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498144	7/19/2018	\$236.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498145	7/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498110	7/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498223	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498209	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498210	7/19/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498211	7/19/2018	\$1,574.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498212	7/19/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498213	7/19/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498214	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498215	7/19/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498216	7/19/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498217	7/19/2018	\$2,741.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498218	7/19/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498219	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498220	7/19/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498176	7/19/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498222	7/19/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498206	7/19/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498224	7/19/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498225	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498226	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498227	7/19/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498228	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498229	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498230	7/19/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498233	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498251	7/19/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498252	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498253	7/19/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498254	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498255	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498221	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498193	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498440	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498179	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498180	7/19/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498181	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498182	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498183	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498184	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498185	7/19/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498186	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498187	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498188	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498189	7/19/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498190	7/19/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498208	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498199	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498177	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498205	7/19/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498204	7/19/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498203	7/19/2018	\$2,364.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498202	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498191	7/19/2018	\$1,147.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498200	7/19/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498192	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498198	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498197	7/19/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498196	7/19/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498195	7/19/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498194	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498207	7/19/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498201	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498606	7/19/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498412	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498593	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498594	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498595	7/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498596	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498597	7/19/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498598	7/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498599	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498600	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498601	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498602	7/19/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498603	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498591	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498605	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498590	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498607	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498608	7/19/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498609	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498610	7/19/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498611	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498612	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498613	7/19/2018	\$119.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498614	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498615	7/19/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498616	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498617	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498618	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498619	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498604	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498576	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498562	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498563	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498564	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498565	7/19/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498566	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498567	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498568	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498569	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498570	7/19/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498571	7/19/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498572	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498573	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498592	7/19/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498575	7/19/2018	\$105.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498622	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498577	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498578	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498579	7/19/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498580	7/19/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498581	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498582	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498583	7/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498584	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498585	7/19/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498586	7/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498587	7/19/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498588	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498589	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498574	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498667	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498653	7/19/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498654	7/19/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498655	7/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498656	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498657	7/19/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498658	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498659	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498660	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498661	7/19/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498662	7/19/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498663	7/19/2018	\$178.42



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498664	7/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498620	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498666	7/19/2018	\$1,916.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498650	7/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498668	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498669	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498670	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498671	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498672	7/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498673	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498674	7/19/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498675	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498676	7/19/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498677	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498678	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498679	7/19/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498680	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498665	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498637	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498559	7/19/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498623	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498624	7/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498625	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498626	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498627	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498628	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498629	7/19/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498630	7/19/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498631	7/19/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498632	7/19/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498633	7/19/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498634	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498652	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498643	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498621	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498649	7/19/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498648	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498647	7/19/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498646	7/19/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498635	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498644	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498636	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498642	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498641	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498640	7/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498639	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498638	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498651	7/19/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498645	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498485	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498471	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498472	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498473	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498474	7/19/2018	\$511.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498475	7/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498476	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498477	7/19/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498478	7/19/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498479	7/19/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498480	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498481	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498482	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498499	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498484	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498468	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498486	7/19/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498487	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498488	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498489	7/19/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498490	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498491	7/19/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498492	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498493	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498494	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498495	7/19/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498496	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498497	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498561	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498483	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498455	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498096	7/19/2018	\$432.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498441	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498442	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498443	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498444	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498445	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498446	7/19/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498447	7/19/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498448	7/19/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498449	7/19/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498450	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498451	7/19/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498452	7/19/2018	\$1,632.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498470	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498461	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498500	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498467	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498466	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498465	7/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498464	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498453	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498462	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498454	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498460	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498459	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498458	7/19/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498457	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498456	7/19/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498469	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498463	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498546	7/19/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498532	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498533	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498534	7/19/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498535	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498536	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498537	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498538	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498539	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498540	7/19/2018	\$1,924.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498541	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498542	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498543	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498498	7/19/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498545	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498529	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498547	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498548	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498549	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498550	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498551	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498552	7/19/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498553	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498554	7/19/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498555	7/19/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498556	7/19/2018	\$885.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498557	7/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498558	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498438	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498544	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498516	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498501	7/19/2018	\$1,653.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498502	7/19/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498503	7/19/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498504	7/19/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498505	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498506	7/19/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498507	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498508	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498509	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498510	7/19/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498511	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498512	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498513	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498531	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498522	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498560	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498528	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498527	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498526	7/19/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498525	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498514	7/19/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498523	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498515	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498521	7/19/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498520	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498519	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498518	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498517	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498530	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498524	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497435	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494206	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497352	7/17/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497353	7/17/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497354	7/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497399	7/17/2018	\$11,700.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497423	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497424	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497425	7/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497426	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497427	7/17/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497428	7/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497429	7/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497350	7/17/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497434	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497297	7/17/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497436-46	7/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497540	7/17/2018	\$343.20



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497594	7/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497662	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497675	7/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497686	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497687	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497688	7/17/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497708	7/18/2018	\$1,318.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497709	7/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497710	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497711	7/18/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497712	7/18/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497430	7/17/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496525	7/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498098	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494208	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494212	7/13/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494213	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494214	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494215	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494519	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000495645	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000495646	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000495647	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000495648	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000495649	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497351	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496522	7/13/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497715	7/18/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496526	7/13/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496712	7/16/2018	\$829.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496713	7/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496714	7/16/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496786	7/16/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497284	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497285	7/17/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497290	7/17/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497291	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497292	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497293	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497294	7/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497295	7/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000496516	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497775	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497746	7/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497749	7/18/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497750	7/18/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497751	7/18/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497752	7/18/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497766	7/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497767	7/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497768	7/18/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497769	7/18/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497770	7/18/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497771	7/18/2018	\$1,158.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497772	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497713	7/18/2018	\$731.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497774	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497743	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497776	7/18/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497777	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497778	7/18/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497779	7/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497780	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497781	7/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497782	7/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497783	7/18/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497784	7/18/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497785	7/18/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497786	7/18/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497787	7/18/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497788	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497773	7/18/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497730	7/18/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494205	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497716	7/18/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497717	7/18/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497718	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497719	7/18/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497720	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497721	7/18/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497722	7/18/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497723	7/18/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497724	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497725	7/18/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497726	7/18/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497727	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497745	7/18/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497736	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497714	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497742	7/18/2018	\$3,579.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497741	7/18/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497740	7/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497739	7/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497728	7/18/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497737	7/18/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497729	7/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497735	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497734	7/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497733	7/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497732	7/18/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497731	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497744	7/18/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497738	7/18/2018	\$264.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497678	7/17/2018	\$987.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494207	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497663	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497664	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497665	7/17/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497666	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497667	7/17/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497668	7/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497669	7/17/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497670	7/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497671	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497672	7/17/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497673	7/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497660	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497677	7/17/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497659	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497679	7/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497680	7/17/2018	\$930.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497681	7/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497682	7/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497683	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497684	7/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497685	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497689	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497690	7/17/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497692	7/17/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497693	7/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497694	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497696	7/17/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497674	7/17/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497645	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497631	7/17/2018	\$408.52

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497632	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497633	7/17/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497634	7/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497635	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497636	7/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497637	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497638	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497639	7/17/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497640	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497641	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497642	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497661	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497644	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497699	7/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497646	7/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497647	7/17/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497648	7/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497649	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497650	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497651	7/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497652	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497653	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497654	7/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497655	7/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497656	7/17/2018	\$18,947.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497657	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497658	7/17/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497643	7/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494190	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492938	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492939	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492940	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492941	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492942	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492943	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492944	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492945	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492946	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494143	7/13/2018	\$1,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494184	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494185	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497697	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494189	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492935	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494191	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494192	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494193	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494195	7/13/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494196	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494197	7/13/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494198	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494199	7/13/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494200	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494201	7/13/2018	\$514.80



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494202	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494203	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494204	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000494188	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483152	6/20/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497791	7/18/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497700	7/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497701	7/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497702	7/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497703	7/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497704	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497705	7/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497706	7/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497707	7/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000746258-40	6/13/2018	\$462.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000960766	7/9/2018	\$133,425.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000960767	7/10/2018	\$62,432.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000960768	7/11/2018	\$59,038.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492937	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492928	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92919	\$810,159.74	7/23/2018	0000497698	7/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492934	7/12/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492933	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492932	7/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492931	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000482904	6/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492929	7/12/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483111	6/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483527	6/21/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483236	6/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483229	6/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483228	6/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000483226	6/20/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492936	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000492930	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497968	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497789	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497955	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497956	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497957	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497958	7/18/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497959	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497960	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497961	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497962	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497963	7/18/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497964	7/18/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497965	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497953	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497967	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497952	7/18/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497969	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497970	7/18/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497971	7/18/2018	\$1,965.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497973	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497976	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497977	7/18/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497978	7/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497979	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497980	7/18/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497981	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497982	7/18/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497983	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497984	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497966	7/18/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497938	7/18/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497924	7/18/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497925	7/18/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497926	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497927	7/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497928	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497929	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497930	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497931	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497932	7/18/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497933	7/18/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497934	7/18/2018	\$859.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497935	7/18/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497954	7/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497937	7/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497987	7/18/2018	\$1,087.12

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497939	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497940	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497941	7/18/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497942	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497943	7/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497944	7/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497945	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497946	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497947	7/18/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497948-50	7/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497949	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497950	7/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497951	7/18/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497936	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498075	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000746905-54	7/17/2018	\$937.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000960769	7/12/2018	\$24,046.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498063	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498064	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498065	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498066	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498067	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498068	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498069	7/19/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498070	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498071	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498072	7/19/2018	\$1,053.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497985	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498074	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000746898-51	7/2/2018	\$489.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498076	7/19/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498077	7/19/2018	\$988.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498078	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498079	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498080	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498081	7/19/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498082	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498083	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498084	7/19/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498085	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498086	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498094	7/19/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498095	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498073	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498002	7/18/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497921	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497988	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497989	7/18/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497990	7/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497991	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497992	7/18/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497993	7/18/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497994	7/18/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497995	7/18/2018	\$390.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497996	7/18/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497997	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497998	7/18/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497999	7/18/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000746904-53	7/11/2018	\$444.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498008	7/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497986	7/18/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498014	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498013	7/18/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498012	7/18/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498011	7/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498000	7/18/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498009	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498001	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498007	7/18/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498006	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498005	7/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498004	7/18/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498003	7/18/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000746902-52	6/20/2018	\$575.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000498010	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497843	7/18/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497829	7/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497830	7/18/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497831	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497832	7/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497833	7/18/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497834	7/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497835	7/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497836	7/18/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497837	7/18/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497838	7/18/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497839	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497840	7/18/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497857	7/18/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497842	7/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497820	7/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497844	7/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497845	7/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497846	7/18/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497847	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497848	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497849	7/18/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497850	7/18/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497851	7/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497852	7/18/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497853	7/18/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497854	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497855	7/18/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497923-49	7/18/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497841	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497806	7/18/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498683	7/19/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497792	7/18/2018	\$436.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497793	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497794	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497795	7/18/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497796	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497797	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497798	7/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497799	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497800	7/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497801	7/18/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497802	7/18/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497803	7/18/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497826	7/18/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497812	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497858	7/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497818	7/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497817	7/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497816	7/18/2018	\$772.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497815	7/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497804	7/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497813	7/18/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497805	7/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497811	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497810	7/18/2018	\$1,007.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497809	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497808	7/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497807	7/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497821	7/18/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497814	7/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497908	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497894	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497895	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497896	7/18/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497897	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497898	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497899	7/18/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497900	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497901	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497902	7/18/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497903	7/18/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497904	7/18/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497905	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497856	7/18/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497907	7/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497891	7/18/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497909	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497910	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497911	7/18/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497912	7/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497913	7/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497914	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497915	7/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497916	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497917	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497918	7/18/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497919	7/18/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497920	7/18/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497790	7/18/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497906	7/18/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497875	7/18/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497859	7/18/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497860	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497861	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497862	7/18/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497863	7/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497864	7/18/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497865	7/18/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497866	7/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497867	7/18/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497868	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497869	7/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497871	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497872	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497893	7/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497884	7/18/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497922-48	7/18/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497890	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497889	7/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497888	7/18/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497887	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497873	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497885	7/18/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497874	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497883	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497882	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497881	7/18/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497880	7/18/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497879	7/18/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497892	7/18/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93994	\$160,342.20	7/24/2018	0000497886	7/18/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499398	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499328	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499361	7/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499362	7/20/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499363	7/20/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499364	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499365	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499390	7/20/2018	\$11,544.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499391	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499392	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499393	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499394	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499395	7/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499359	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499397	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499358	7/20/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499399	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499400	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499401	7/20/2018	\$1,637.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499402	7/20/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499403	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499404	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499405	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499406	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499407	7/20/2018	\$3,282.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499408	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499409	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499410	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499411	7/20/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499396	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499343	7/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498681	7/19/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499330	7/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499331	7/20/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499332	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499333	7/20/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499334	7/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499335	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499336	7/20/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499337	7/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499338	7/20/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499339	7/20/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499340	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499360	7/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499342	7/20/2018	\$987.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499414	7/20/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499344	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499345	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499346	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499347	7/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499348	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499349	7/20/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499350	7/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499351	7/20/2018	\$1,629.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499352	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499353	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499355	7/20/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499356	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499357	7/20/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499341	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499489	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499474	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499475	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499477	7/20/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499478	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499479	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499480	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499481	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499482	7/20/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499483	7/20/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499484	7/20/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499485	7/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499486	7/20/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499412	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499488	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499471	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499490	7/20/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499506	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499507	7/20/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499508	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499509	7/20/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499510	7/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499511	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499512	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499513	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499514	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499515	7/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499516	7/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499517	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499487	7/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499458	7/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499327	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499415	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499416	7/20/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499417	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499418	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499419	7/20/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499420	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499421	7/20/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499422	7/20/2018	\$2,105.02



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499423	7/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499424	7/20/2018	\$2,305.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499425	7/20/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499426	7/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499473	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499464	7/20/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499413	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499470	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499469	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499468	7/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499467	7/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499456	7/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499465	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499457	7/20/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499463	7/20/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499462	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499461	7/20/2018	\$1,913.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499460	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499459	7/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499472	7/20/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499466	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499220	7/20/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499329	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499206	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499207	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499208	7/20/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499209	7/20/2018	\$178.42

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499210	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499212	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499213	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499214	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499215	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499216	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499217	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499204	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499219	7/20/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499203	7/20/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499221	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499222	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499223	7/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499224	7/20/2018	\$395.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499225	7/20/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499226	7/20/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499227	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499228	7/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499229	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499230	7/20/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499231	7/20/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499232	7/20/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499233	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499218	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499189	7/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499175	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499176	7/20/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499177	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499178	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499179	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499180	7/20/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499181	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499182	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499183	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499184	7/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499185	7/20/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499186	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499205	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499188	7/20/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499236	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499190	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499191	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499192	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499193	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499194	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499195	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499196	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499197	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499198	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499199	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499200	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499201	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499202	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499187	7/20/2018	\$218.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499313	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499299	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499300	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499301	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499302	7/20/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499303	7/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499304	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499305	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499306	7/20/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499307	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499308	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499309	7/20/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499310	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499234	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499312	7/20/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499296	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499314	7/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499315	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499316	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499317	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499318	7/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499319	7/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499320	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499321	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499322	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499323	7/20/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499324	7/20/2018	\$982.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499325	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499326	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499311	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499254	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499531	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499237	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499238	7/20/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499239	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499240	7/20/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499241	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499242	7/20/2018	\$861.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499243	7/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499244	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499245	7/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499246	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499247	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499248	7/20/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499298	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499260	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499235	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499295	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499294	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499293	7/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499292	7/20/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499249	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499261	7/20/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499250	7/20/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499259	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499258	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499257	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499256	7/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499255	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499297	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499291	7/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497765	7/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499518	7/20/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497296	7/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497753	7/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497754	7/18/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497755	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497756	7/18/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497757	7/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497758	7/18/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497759	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497760	7/18/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497761	7/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497762	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496723	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497764	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496722	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497819	7/18/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497822	7/18/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497823	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497824	7/18/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497825	7/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497828	7/18/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497876	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497877	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497878	7/18/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497972	7/18/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497974	7/18/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498118	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498119	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000497763	7/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000485133	6/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417537-70	7/23/2018	\$529.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417538-71	7/23/2018	\$1,825.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417539-72	7/23/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417540-73	7/23/2018	\$563.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417541-74	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417542-75	7/23/2018	\$563.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417543-76	7/23/2018	\$1,018.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417544-77	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417545-78	7/23/2018	\$563.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417546-79	7/23/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417547-80	7/23/2018	\$457.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417548-81	7/23/2018	\$569.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496724	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417550-83	7/23/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498122	7/19/2018	\$354.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494186	7/13/2018	\$1,090.05



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494187	7/13/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494194	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494209	7/13/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494216	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494509	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000494510	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496692	7/16/2018	\$1,357.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496717	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496718	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496719	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496720	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000496721	7/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417549-82	7/23/2018	\$569.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498297	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498283	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498284	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498285	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498286	7/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498287	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498288	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498289	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498290	7/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498291	7/19/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498292	7/19/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498293	7/19/2018	\$1,620.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498294	7/19/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498120	7/19/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498296	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498280	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498298	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498299	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498325	7/19/2018	\$344.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498326	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498327	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498328	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498417	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498418	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498419	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498420	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498914	7/19/2018	\$1,013.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498969	7/20/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498970	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498295	7/19/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498242	7/19/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417534-67	7/23/2018	\$407.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498123	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498124	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498125	7/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498126	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498231	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498232	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498234	7/19/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498235	7/19/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498236	7/19/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498237	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498238	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498239	7/19/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498282	7/19/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498248	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498121	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498279	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498278	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498277	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498276	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498240	7/19/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498249	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498241	7/19/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498247	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498246	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498245	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498244	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498243	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498281	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498250	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499603	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499589	7/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499590	7/20/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499591	7/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499592	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499593	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499594	7/20/2018	\$417.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499595	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499596	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499597	7/20/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499598	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499599	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499600	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499733	7/20/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499602	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499586	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499604	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499605	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499606	7/20/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499607	7/20/2018	\$1,895.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499608	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499609	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499610	7/20/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499727	7/20/2018	\$1,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499728	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499729	7/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499730	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499731	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417536-69	7/23/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499601	7/20/2018	\$1,229.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499573	7/20/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499172	7/20/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499532	7/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499534	7/20/2018	\$408.52

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499536	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499537	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499539	7/20/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499540	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499541	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499542	7/20/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499543	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499544	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499546	7/20/2018	\$1,063.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499547	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499588	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499579	7/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499734	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499585	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499584	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499583	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499582	7/20/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499561	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499580	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499572	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499578	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499577	7/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499576	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499575	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499574	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499587	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499581	7/20/2018	\$476.77

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499807	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499793	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499794	7/20/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499795	7/20/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499796	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499797	7/20/2018	\$542.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499798	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499799	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499800	7/20/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499801	7/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499802	7/20/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499803	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499804	7/20/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499732	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499806	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499790	7/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499808	7/20/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499809	7/20/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499810	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499811	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499812	7/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499813	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499814	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417529-62	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417530-63	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417531-64	7/23/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417532-65	7/23/2018	\$574.00

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417533-66	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499519	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499805	7/20/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499777	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499735	7/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499736	7/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499737	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499738	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499739	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499740	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499741	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499742	7/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499743	7/20/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499744	7/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499745	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499773	7/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499774	7/20/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499792	7/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499783	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000417535-68	7/23/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499789	7/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499788	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499787	7/20/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499786	7/20/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499775	7/20/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499784	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499776	7/20/2018	\$810.22



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499782	7/20/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499781	7/20/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499780	7/20/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499779	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499778	7/20/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499791	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499785	7/20/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498850	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498050	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498837	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498838	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498839	7/19/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498840	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498841	7/19/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498842	7/19/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498843	7/19/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498844	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498845-60	7/19/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498846	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498847	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498835	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498849	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498834	7/19/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498851	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498852	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498853	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498854	7/19/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498855	7/19/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498856	7/19/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498857	7/19/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498858	7/19/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498859	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498860	7/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498861	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498891	7/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498892	7/19/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498848	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498820	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498806	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498807	7/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498808	7/19/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498809	7/19/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498810	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498811	7/19/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498812	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498813	7/19/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498814	7/19/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498815	7/19/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498816	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498817	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498836	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498819	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498895	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498821	7/19/2018	\$269.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498822	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498823	7/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498824	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498825	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498826	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498827	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498828	7/19/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498829	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498830	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498831	7/19/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498832	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498833	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498818	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498036	7/19/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498020	7/18/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498021	7/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498022	7/18/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498023	7/18/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498024	7/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498025	7/18/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498026	7/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498027	7/18/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498028	7/18/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498029	7/18/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498030	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498033	7/19/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498893	7/19/2018	\$964.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498035	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498017	7/18/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498037	7/19/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498038	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498039	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498040	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498041	7/19/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498042	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498043	7/19/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498044	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498045	7/19/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498046	7/19/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498047	7/19/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498048	7/19/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499174	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498034	7/19/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498910	7/19/2018	\$1,164.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498803	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498896	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498897	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498898	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498899	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498900	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498901	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498902	7/19/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498903	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498904	7/19/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498905	7/19/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498906	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498907	7/19/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498019	7/18/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000492612	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498894	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498016	7/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498015	7/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000497975	7/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000497748	7/18/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498908	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000492613	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498909	7/19/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000960770	7/13/2018	\$144,916.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000746903-61	6/19/2018	\$456.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498913	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498912	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498911	7/19/2018	\$1,767.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498018	7/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000497747	7/18/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498729	7/19/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498715	7/19/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498716	7/19/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498717	7/19/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498718	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498719	7/19/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498720	7/19/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498721	7/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498722	7/19/2018	\$132.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498723	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498724	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498725	7/19/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498726	7/19/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498743	7/19/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498728	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498711	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498730	7/19/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498731	7/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498732	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498733	7/19/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498734	7/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498735	7/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498736	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498737	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498738	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498739	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498740	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498741	7/19/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498805	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498727	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498698	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96239	\$313,683.88	7/27/2018	0000498971	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498684	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498685	7/19/2018	\$518.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498686	7/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498687	7/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498688	7/19/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498689	7/19/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498690	7/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498691	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498692	7/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498693	7/19/2018	\$3,726.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498694	7/19/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498695	7/19/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498714	7/19/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498704	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498744	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498710	7/19/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498709	7/19/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498708	7/19/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498707	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498696	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498705	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498697	7/19/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498703	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498702	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498701	7/19/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498700	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498699	7/19/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498713	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498706	7/19/2018	\$257.40



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498790	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498776	7/19/2018	\$1,753.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498777	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498778	7/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498779	7/19/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498780	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498781	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498782	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498783	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498784	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498785	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498786	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498787	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498742	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498789	7/19/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498773	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498791	7/19/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498792	7/19/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498793	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498794	7/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498795	7/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498796	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498797	7/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498798	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498799	7/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498800	7/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498801	7/19/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498802	7/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498051	7/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498788	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498760	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498745	7/19/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498746	7/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498747	7/19/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498748	7/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498749	7/19/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498750	7/19/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498751	7/19/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498752-59	7/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498753	7/19/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498754	7/19/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498755	7/19/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498756	7/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498757	7/19/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498775	7/19/2018	\$6,402.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498766	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498804	7/19/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498772	7/19/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498771	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498770	7/19/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498769	7/19/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498758	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498767	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498759	7/19/2018	\$151.12

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498765	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498764	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498763	7/19/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498762	7/19/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498761	7/19/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498774	7/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498768	7/19/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499059	7/20/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498049	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499046	7/20/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499047	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499048	7/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499049	7/20/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499050	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499051	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499052	7/20/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499053	7/20/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499054	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499055	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499056	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499044	7/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499058	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499043	7/20/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499060	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499061	7/20/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499062	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499063	7/20/2018	\$231.07

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499064	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499065	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499066	7/20/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499067	7/20/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499068	7/20/2018	\$709.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499069	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499070	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499071	7/20/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499072	7/20/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499057	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499029	7/20/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499015	7/20/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499016	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499017	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499018	7/20/2018	\$4,190.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499019	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499020	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499021	7/20/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499022	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499023	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499024	7/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499025	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499026	7/20/2018	\$907.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499045	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499028	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499075	7/20/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499030	7/20/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499031	7/20/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499032	7/20/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499033	7/20/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499034	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499035	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499036	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499037	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499038	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499039	7/20/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499040	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499041	7/20/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499042	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499027	7/20/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499159	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499118	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499119	7/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499120	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499121	7/20/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499149	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499150	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499151	7/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499152	7/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499153	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499154	7/20/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499155	7/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499156	7/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499073	7/20/2018	\$364.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499158	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499115	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499160	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499161	7/20/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499162	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499163	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499164	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499165	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499166	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499167	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499168	7/20/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499169	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499170	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499171	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94725	\$595,400.71	7/25/2018	0000498682	7/19/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499157	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499102	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499012	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499076	7/20/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499077	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499078	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499079	7/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499080	7/20/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499081	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499082	7/20/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499083	7/20/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499084	7/20/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499085	7/20/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499086	7/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499087	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499117	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499108	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499074	7/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499114	7/20/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499113	7/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499112	7/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499111	7/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499088	7/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499109	7/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499101	7/20/2018	\$462.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499107	7/20/2018	\$1,254.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499106	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499105	7/20/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499104	7/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499103	7/20/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499116	7/20/2018	\$927.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499110	7/20/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498434	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498416	7/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498421	7/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498422	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498423	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498424	7/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498425	7/19/2018	\$1,564.87



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498426	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498427	7/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498428	7/19/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498429	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498430	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498431	7/19/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498871	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498433	7/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498413	7/19/2018	\$2,595.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498435	7/19/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498436	7/19/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498437	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498439	7/19/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498862	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498863	7/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498864	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498865	7/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498866	7/19/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498867	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498868	7/19/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498869	7/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499014	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498432	7/19/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498131	7/19/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498059	7/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498060	7/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498061	7/19/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498062	7/19/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498087	7/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498088	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498089	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498090	7/19/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498091	7/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498092	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498093	7/19/2018	\$2,235.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498127	7/19/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498128	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498415	7/19/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498137	7/19/2018	\$5,484.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498872	7/19/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498410	7/19/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498409	7/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498408	7/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498407	7/19/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498129	7/19/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498405	7/19/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498130	7/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498136	7/19/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498135	7/19/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498134	7/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498133	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498132	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498414	7/19/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498406	7/19/2018	\$841.42

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498999	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498960	7/20/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498961	7/20/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498962	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498963	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498964	7/20/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498965	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498966	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498967	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498968	7/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498994	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498995	7/20/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498996	7/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498870	7/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498998	7/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498957	7/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499000	7/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499001	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499002	7/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499003	7/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499004	7/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499005	7/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499006	7/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499007	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499008	7/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499009	7/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499010	7/20/2018	\$953.55

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499011	7/20/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499173	7/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498997	7/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498888	7/19/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498873	7/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498874	7/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498875	7/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498876	7/19/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498877	7/19/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498878	7/19/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498879	7/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498880	7/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498881	7/19/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498882	7/19/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498883	7/19/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498884	7/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498885	7/19/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498959	7/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498918	7/19/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000499013	7/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498956	7/20/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498955	7/20/2018	\$2,024.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498922	7/19/2018	\$1,404.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498921	7/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498886	7/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498919	7/19/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498887	7/19/2018	\$1,045.20

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498917	7/19/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498916	7/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498915	7/19/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498890	7/19/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498889	7/19/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498958	7/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95559	\$345,573.29	7/26/2018	0000498920	7/19/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494638	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494592	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494625	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494626	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494627	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494628	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494629	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494630	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494631	7/13/2018	\$829.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494632	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494633	7/13/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494634	7/13/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494635	7/13/2018	\$908.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494623	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494637	7/13/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494622	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494639	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494640	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494641	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494642	7/13/2018	\$236.92

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494643	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494644	7/13/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494645	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494646	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494647	7/13/2018	\$416.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494648	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494649	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494650	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494651	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494636	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494607	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494407	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494594	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494595	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494596	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494597	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494598	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494599	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494600	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494601	7/13/2018	\$4,796.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494602	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494603	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494604	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494624	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494606	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494654	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494608	7/13/2018	\$1,467.37

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494609	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494610	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494611	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494612	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494613	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494614	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494615	7/13/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494617	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494618	7/13/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494619	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494620	7/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494621	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494605	7/13/2018	\$1,667.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494700	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494685	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494686	7/13/2018	\$13,292.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494687	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494688	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494689	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494690	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494691	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494692	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494693	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494694	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494695	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494696	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494652	7/13/2018	\$505.05



Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494698	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494682	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494701	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494703	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494704	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494705	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494706	7/13/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494707	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494708	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494709	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494710	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494711	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494712	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494713	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494717	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494697	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494669	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494591	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494655	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494656	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494657	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494658	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494659	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494660	7/13/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494661	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494662	7/13/2018	\$1,055.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494663	7/13/2018	\$269.10

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494664	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494665	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494666	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494684	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494675	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494653	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494681	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494680	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494679	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494678	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494667	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494676	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494668	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494674	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494673	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494672	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494671	7/13/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494670	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494683	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494677	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494458	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494593	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494445	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494446	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494447	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494448	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494449	7/13/2018	\$468.97

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494450	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494451	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494452	7/13/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494453	7/13/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494454	7/13/2018	\$8,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494455	7/13/2018	\$8,580.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494437	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494457	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494436	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494459	7/13/2018	\$710.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494460	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494461	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494462	7/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494463	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494520	7/13/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494521	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494522	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494523	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494524	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494525	7/13/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494526	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494527	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494456	7/13/2018	\$8,970.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494422	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492739	7/11/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494409	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494410	7/13/2018	\$580.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494411	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494412	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494413	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494414	7/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494415	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494416	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494417	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494418	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494419	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494444	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494421	7/13/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494530	7/13/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494423	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494424	7/13/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494425	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494426	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494427	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494428	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494429	7/13/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494430	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494431	7/13/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494432	7/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494433	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494434	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494435	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494420	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494577	7/13/2018	\$476.77

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494563	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494564	7/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494565	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494566	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494567	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494568	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494569	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494570	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494571	7/13/2018	\$1,324.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494572	7/13/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494573	7/13/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494574	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494528	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494576	7/13/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494559	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494578	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494579	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494580	7/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494581	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494582	7/13/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494583	7/13/2018	\$801.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494584	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494585	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494586	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494587	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494588	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494589	7/13/2018	\$277.87

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494590	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494575	7/13/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494545	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494721	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494531	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494532	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494533	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494534	7/13/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494535	7/13/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494536	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494537	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494538	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494539	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494540	7/13/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494541	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494542	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494562	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494552	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494529	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494558	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494557	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494556	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494555	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494543	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494553	7/13/2018	\$524.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494544	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494550	7/13/2018	\$429.97

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494549	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494548	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494547	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494546	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494561	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494554	7/13/2018	\$1,462.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494977	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494718	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494964	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494965	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494966	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494967	7/13/2018	\$2,957.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494968	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494969	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494970	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494971	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494972	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494973	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494974	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494962	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494976	7/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494961	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494978	7/13/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494979	7/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494980	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494981	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494982	7/13/2018	\$1,141.72



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494983	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494984	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494985	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494986	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494987	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494988	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494989	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494990	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494975	7/13/2018	\$1,467.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494937	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494923	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494924	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494925	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494926	7/13/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494927	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494928	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494929	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494930	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494931	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494932	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494933	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494934	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494963	7/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494936	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494993	7/13/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494938	7/13/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494939	7/13/2018	\$514.80

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494940	7/13/2018	\$667.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494941	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494942	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494943	7/13/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494944	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494945	7/13/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494946	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494947	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494958	7/13/2018	\$3,100.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494959	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494960	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494935	7/13/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495038	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495024	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495025	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495026	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495027	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495028	7/13/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495029	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495030	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495031	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495032	7/13/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495033	7/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495034	7/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495035	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494991	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495037	7/13/2018	\$441.67

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495021	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495039	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495040	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495041	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495042	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495043	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495044	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495045	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495046	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495047	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495048	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495049	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495050	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495051	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495036	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495008	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494920	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494994	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494995	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494996	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494997	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494998	7/13/2018	\$1,528.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494999	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495000	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495001	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495002	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495003	7/13/2018	\$145.27

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495004	7/13/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495005	7/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495023	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495014	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494992	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495020	7/13/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495019	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495018	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495017	7/13/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495006	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495015	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495007	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495013	7/13/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495012	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495011	7/13/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495010	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495009	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495022	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495016	7/13/2018	\$696.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494795	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494758	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494761	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494762	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494763	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494764	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494765	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494766	7/13/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494767	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494768	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494790	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494791	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494792	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494860	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494794	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494752	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494796	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494797	7/13/2018	\$987.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494798	7/13/2018	\$626.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494799	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494800	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494801	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494802	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494840	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494841	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494842	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494843	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494844	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494922	7/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494793	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494739	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494406	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494723	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494724	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494725	7/13/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494726	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494727	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494728	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494730	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494732	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494733	7/13/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494734	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494735	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494736	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494757	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494745	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494861	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494751	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494750	7/13/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494749	7/13/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494748	7/13/2018	\$4,431.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494737	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494746	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494738	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494744	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494743	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494742	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494741	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494740	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494753	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494747	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494907	7/13/2018	\$490.42

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494893	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494894	7/13/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494895	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494896	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494897	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494898	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494899	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494900	7/13/2018	\$3,881.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494901	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494902	7/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494903	7/13/2018	\$2,863.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494904	7/13/2018	\$1,799.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494859	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494906	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494890	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494908	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494909	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494910	7/13/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494911	7/13/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494912	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494913	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494914	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494915	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494916	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494917	7/13/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494918	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494919	7/13/2018	\$361.72



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494720	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494905	7/13/2018	\$3,051.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494877	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494862	7/13/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494863	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494864	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494865	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494866	7/13/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494867	7/13/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494868	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494869	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494870	7/13/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494871	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494872	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494873	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494874	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494892	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494883	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494921	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494889	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494888	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494887	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494886	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494875	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494884	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494876	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494882	7/13/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494881	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494880	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494879	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494878	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494891	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494885	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493904	7/12/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493500	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493541	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493542	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493543	7/12/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493544	7/12/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493545	7/12/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493546	7/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493550	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493551	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493552	7/12/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493554	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493560	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493539	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493903	7/12/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493538	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493905	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493906	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493907	7/12/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493908	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493909	7/12/2018	\$2,114.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493910	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493911	7/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493912	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493913	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493914	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493915	7/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493916	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493917	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493902	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493518	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494408	7/13/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493502	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493504	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493505	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493506	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493507	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493508	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493510	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493511	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493513	7/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493514	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493515	7/12/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493540	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493517	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493920	7/12/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493522	7/12/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493523	7/12/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493524	7/12/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493525	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493526	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493527	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493528	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493529	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493530	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493531	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493532	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493533	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493536	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493516	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494092	7/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494074	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494075	7/12/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494076	7/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494077	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494078	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494079	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494080	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494081	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494082	7/12/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494083	7/12/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494087	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494088	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493918	7/12/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494091	7/13/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494071	7/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494093	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494094	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494095	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494096-35	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494097	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494098	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494099	7/13/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494100	7/13/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494101	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494102	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494104	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494105	7/13/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494106	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494090	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493935	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493499	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493921	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493922	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493923	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493924	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493925	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493926	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493927	7/12/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493928	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493929	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493930	7/12/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493931	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493932	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494073	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493941	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493919	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494070	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494069	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494068	7/12/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494067	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493933	7/12/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493942	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493934	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493940	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493939	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493938	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493937	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493936	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494072	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494066	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492918	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493501	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492905	7/12/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492906	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492907	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492908	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492909	7/12/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492910	7/12/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492911	7/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492912	7/12/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492913	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492914	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492915	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492903	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492917	7/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492902	7/12/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492919	7/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492920	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492921	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492922	7/12/2018	\$1,967.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492923	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492924	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492925	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492926	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492927	7/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492977	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492978	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492979	7/12/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492980	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492916	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492754	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492740	7/11/2018	\$2,899.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492741	7/11/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492742	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492743	7/11/2018	\$151.12



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492744	7/11/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492745	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492746	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492747	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492748	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492749	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492750	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492751	7/11/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492904	7/12/2018	\$996.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492753	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492983	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492755	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492756-34	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492757	7/11/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492758	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492759	7/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492760	7/11/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492761	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492762	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492763	7/11/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492764	7/11/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492899	7/12/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492900	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492901	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492752	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493458	7/12/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493089	7/12/2018	\$545.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493090	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493091	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493447	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493448	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493449	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493450	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493451	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493452	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493453	7/12/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493454	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493455	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492981	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493457	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493086	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493459	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493460	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493461	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493462	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493463	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493464	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493465	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493466	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493490	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493491	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493493	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493496	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493498	7/12/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493456	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493073	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494109	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492984	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492985	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492986	7/12/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492987	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493063	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493064	7/12/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493065	7/12/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493066	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493067	7/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493068	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493069	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493070	7/12/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493088	7/12/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493079	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492982	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493085	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493084	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493083	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493082	7/12/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493071	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493080	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493072	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493078	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493077	7/12/2018	\$403.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493076	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493075	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493074	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493087	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000493081	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494331	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494107	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494318	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494319	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494320	7/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494321	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494322	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494323	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494324	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494325	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494326	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494327	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494328	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494316	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494330	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494315	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494332	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494333	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494334	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494335	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494336	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494337	7/13/2018	\$1,326.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494338	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494339	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494340	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494341	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494342	7/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494343	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494344	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494329	7/13/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494301	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494287	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494288	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494289	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494290	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494291	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494292	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494293	7/13/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494294	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494295	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494296	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494297	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494298	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494317	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494300	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494347	7/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494302	7/13/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494303	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494304	7/13/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494305	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494306	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494307	7/13/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494308	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494309	7/13/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494310	7/13/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494311	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494312	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494313	7/13/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494314	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494299	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494392	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494378	7/13/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494379	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494380	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494381	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494382	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494383	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494384	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494385	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494386	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494387	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494388	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494389	7/13/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494345	7/13/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494391	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494375	7/13/2018	\$545.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494393	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494394	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494395	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494396	7/13/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494397	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494398	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494399	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494400	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494401	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494402	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494403	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494404	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494405	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494390	7/13/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494362	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494284	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494348	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494349	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494350	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494351	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494352	7/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494353	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494354	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494355	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494356	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494357	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494358	7/13/2018	\$476.77



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494359	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494377	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494368	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494346	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494374	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494373	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494372	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494371	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494360	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494369	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494361	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494367	7/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494366	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494365	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494364	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494363	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494376	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494370	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494176	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494140	7/13/2018	\$3,658.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494141	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494142	7/13/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494165	7/13/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494166	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494167	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494168	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494169	7/13/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494170	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494171	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494172	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494173	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494223	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494175	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494137	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494177	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494178	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494179	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494180	7/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494181	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494182	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494183	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494217	7/13/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494218	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494219	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494220	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494221	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494286	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494174	7/13/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494124	7/13/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495054	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494110	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494111	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494112	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494113	7/13/2018	\$252.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494114	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494115	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494116	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494117	7/13/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494118	7/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494119	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494120	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494121	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494139	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494130	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494224	7/13/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494136	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494135	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494134	7/13/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494133	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494122	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494131	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494123	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494129	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494128	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494127	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494126	7/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494125	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494138	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494132	7/13/2018	\$2,737.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494271	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494257	7/13/2018	\$505.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494258	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494259	7/13/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494260	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494261	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494262	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494263	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494264	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494265	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494266	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494267	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494268	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494222	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494270	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494254	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494272	7/13/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494273	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494274	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494275	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494276	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494277	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494278	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494279	7/13/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494280	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494281	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494282	7/13/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494283	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494108	7/13/2018	\$134.55

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494269	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494240	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494225	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494226	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494227	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494228	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494229	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494230	7/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494231	7/13/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494232	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494233	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494234	7/13/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494235	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494236	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494237	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494256	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494246	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494285	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494253	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494252	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494251	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494250	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494238	7/13/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494247	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494239	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494245	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494244	7/13/2018	\$490.42

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494243	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494242	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494241	7/13/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494255	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000494248	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495851	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495805	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495837	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495838	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495839	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495840	7/13/2018	\$840.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495841	7/13/2018	\$731.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495842	7/13/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495843	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495844	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495845	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495846	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495847	7/13/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495835	7/13/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495850	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495834	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495852	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495853	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495854	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495855	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495856	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495857	7/13/2018	\$432.90

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495858	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495859	7/13/2018	\$2,148.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495860	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495861	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495862	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495863	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495864	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495849	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495820	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495052	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495807	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495808	7/13/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495809	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495810	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495811	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495812	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495813	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495814	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495815	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495816	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495817	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495836	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495819	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495867	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495821	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495822	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495823	7/13/2018	\$197.92



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495824	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495825	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495826	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495827	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495828	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495829	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495830	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495831	7/13/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495832	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495833	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495818	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495912	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495898	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495899	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495900	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495901	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495902	7/13/2018	\$14,563.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495903	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495904	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495905	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495906	7/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495907	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495908	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495909	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495865	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495911	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495895	7/13/2018	\$178.42

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495913	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495914	7/13/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495915	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495916	7/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495917	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495918	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495919	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495920	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495921	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495922	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495923	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495924	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495925	7/13/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495910	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495882	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495804	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495868	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495869	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495870	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495871	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495872	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495873	7/13/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495874	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495875	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495876	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495877	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495878	7/13/2018	\$136.50

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495879	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495897	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495888	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495866	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495894	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495893	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495892	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495891	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495880	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495889	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495881	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495887	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495886	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495885	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495884	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495883	7/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495896	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495890	7/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495729	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495806	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495716	7/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495717	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495718	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495719	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495720	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495721	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495722	7/13/2018	\$1,022.77

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495723	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495724	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495725	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495726	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495714	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495728	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495713	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495730	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495731	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495732	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495733	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495734	7/13/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495735	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495736	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495737	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495738	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495739	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495740	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495741	7/13/2018	\$677.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495742	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495727	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495699	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495685	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495686	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495687	7/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495688	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495689	7/13/2018	\$236.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495690	7/13/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495691	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495692	7/13/2018	\$1,380.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495693	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495694	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495695	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495696	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495715	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495698	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495745	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495700	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495701	7/13/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495702	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495703	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495704	7/13/2018	\$1,099.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495705	7/13/2018	\$1,029.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495706	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495707	7/13/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495708	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495709	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495710	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495711	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495712	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495697	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495790	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495776	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495777	7/13/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495778	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495779	7/13/2018	\$1,027.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495780	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495781	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495782	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495783	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495784-37	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495785	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495786	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495787	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495743	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495789	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495773	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495791	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495792	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495793	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495794	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495795	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495796	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495797	7/13/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495798	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495799	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495800	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495801	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495802	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495803	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495788	7/13/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495760	7/13/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495928	7/13/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495746	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495747	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495748	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495749	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495750	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495751	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495752	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495753	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495754	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495755	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495756	7/13/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495757	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495775	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495766	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495744	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495772	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495771	7/13/2018	\$1,138.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495770	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495769	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495758	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495767	7/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495759	7/13/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495765	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495764	7/13/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495763	7/13/2018	\$197.92



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495762	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495761	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495774	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495768	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496187	7/13/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495926	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496174	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496175	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496176	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496177	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496178	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496179	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496180	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496181	7/13/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496182	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496183	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496184	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496172	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496186	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496171	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496188	7/13/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496189	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496190	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496191	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496192	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496193	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496194	7/13/2018	\$432.90

Transfers In by Precedence Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496195	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496196	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496197	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496198	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496199	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496200	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496185	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496156	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496142	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496143	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496144	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496145	7/13/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496146	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496147	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496148	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496149	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496150	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496151	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496152	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496153	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496173	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496155	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496203	7/13/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496157	7/13/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496158	7/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496160	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496161	7/13/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496162	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496163	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496164	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496165	7/13/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496166	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496167	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496168	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496169	7/13/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496170	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496154	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496248	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496234	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496235	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496236	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496237	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496238	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496239	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496240	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496241	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496242	7/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496243	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496244	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496245	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496201	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496247	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496231	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496249	7/13/2018	\$575.25

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496250	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496251	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496252	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496253	7/13/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496254	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496255	7/13/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496256	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496257	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496258	7/13/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496259	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496260	7/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496261	7/13/2018	\$1,011.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496246	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496218	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496047	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496204	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496205	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496206	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496207	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496208	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496209	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496210	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496211	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496212	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496213	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496214	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496215	7/13/2018	\$178.42

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496233	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496224	7/13/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496202	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496230	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496229	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496228	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496227	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496216	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496225	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496217	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496223	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496222	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496221	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496220	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496219	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496232	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496226	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495973	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495959	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495960	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495961	7/13/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495962	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495963	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495964	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495965	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495966	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495967	7/13/2018	\$745.87

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495968	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495969	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495970	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495987	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495972	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495956	7/13/2018	\$1,121.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495974	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495975	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495976	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495977	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495978	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495979	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495980	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495981	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495982	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495983	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495984	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495985	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496141	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495971	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495943	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495682	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495929	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495930	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495931	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495932	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495933	7/13/2018	\$197.92

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495934	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495935	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495936	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495937	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495938	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495939	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495940	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495958	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495949	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495988	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495955	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495954	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495953	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495952	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495941	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495950	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495942	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495948	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495947	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495946	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495945	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495944	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495957	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495951	7/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496034	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496020	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496021	7/13/2018	\$841.42



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496022	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496023	7/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496024	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496025	7/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496026	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496027	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496028	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496029	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496030	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496031	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495986	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496033	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496017	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496035	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496036	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496037	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496038	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496039	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496040	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496041	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496042	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496043	7/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496044	7/13/2018	\$2,243.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496045	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496046	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495927	7/13/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496032	7/13/2018	\$569.40

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496004	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495989	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495990	7/13/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495991	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495992	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495993	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495994	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495995	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495996	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495997	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495998	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495999	7/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496000	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496001	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496019	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496010	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496140	7/13/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496016	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496015	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496014	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496013	7/13/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496002	7/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496011	7/13/2018	\$617.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496003	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496009	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496008	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496007	7/13/2018	\$841.42

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496006	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496005	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496018	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496012	7/13/2018	\$10,384.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495248	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495389	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495221	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495222	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495223	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495224	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495233	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495236	7/13/2018	\$2,860.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495238	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495239	7/13/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495240	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495241	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495242	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495219	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495245	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495218	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495250	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495252	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495254	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495255	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495257	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495259	7/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495260	7/13/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495261	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495262	7/13/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495264	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495265	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495268	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495269	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495243	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495204	7/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495190	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495191	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495192	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495193	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495194	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495195	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495196	7/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495197	7/13/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495198	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495199	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495200	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495201	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495220	7/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495203	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495274	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495205	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495206	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495207	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495208	7/13/2018	\$269.10

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495209	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495210	7/13/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495211	7/13/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495212	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495213	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495214	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495215	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495216	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495217	7/13/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495202	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495375	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495359	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495360	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495361	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495362	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495363	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495364	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495365	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495366	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495368	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495369	7/13/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495370	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495371	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495270	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495374	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495356	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495376	7/13/2018	\$545.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495377	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495378	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495379	7/13/2018	\$1,769.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495380	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495381	7/13/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495382	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495383	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495384	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495385	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495386	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495387	7/13/2018	\$883.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495684	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495373	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495300	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495187	7/13/2018	\$2,067.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495275	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495277	7/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495278	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495279	7/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495280	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495283	7/13/2018	\$817.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495284	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495285	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495287	7/13/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495294	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495295	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495296	7/13/2018	\$418.27

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495358	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495347	7/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495271	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495355	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495354	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495353	7/13/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495351	7/13/2018	\$817.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495297	7/13/2018	\$4,407.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495348	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495299	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495346	7/13/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495345	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495304	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495303	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495302	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495357	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495349	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495100	7/13/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495086	7/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495087	7/13/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495088	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495089	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495090	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495091	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495092	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495093	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495094	7/13/2018	\$464.10



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495095	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495096	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495097	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495127	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495099	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495083	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495101	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495102	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495103	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495104	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495105	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495106	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495120	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495121	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495122	7/13/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495123	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495124	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495125	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495189	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495098	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495070	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000496262	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495055	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495056	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495057	7/13/2018	\$928.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495058	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495059	7/13/2018	\$134.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495060	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495061	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495063	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495064	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495065	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495066	7/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495067	7/13/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495085	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495076	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495128	7/13/2018	\$1,462.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495082	7/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495081	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495080	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495079	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495068	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495077	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495069	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495075	7/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495074	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495073	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495072	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495071	7/13/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495084	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495078	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495174	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495160	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495161	7/13/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495162	7/13/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495163	7/13/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495164	7/13/2018	\$3,771.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495165	7/13/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495166	7/13/2018	\$2,128.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495167	7/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495168	7/13/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495169	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495170	7/13/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495171	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495126	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495173	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495157	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495175	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495176	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495177	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495178	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495179	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495180	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495181	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495182	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495183	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495184	7/13/2018	\$263.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495185	7/13/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495186	7/13/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495390	7/13/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495172	7/13/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495144	7/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495129	7/13/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495130	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495131	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495132	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495133	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495134	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495135	7/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495136	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495137	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495138	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495139	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495140	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495141	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495159	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495150	7/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495188	7/13/2018	\$1,263.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495156	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495155	7/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495154	7/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495153	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495142	7/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495151	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495143	7/13/2018	\$126.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495149	7/13/2018	\$2,020.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495148	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495147	7/13/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495146	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495145	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495158	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495152	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495573	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495388	7/13/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495560	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495561	7/13/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495562	7/13/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495563	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495564	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495565	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495566	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495567	7/13/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495568	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495569	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495570	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495557	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495572	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495556	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495574	7/13/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495575	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495576	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495577	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495578	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495579	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495580	7/13/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495581	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495582	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495583	7/13/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495584	7/13/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495585	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495586	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495571	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495542	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495528	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495529	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495530	7/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495531	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495532	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495533	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495534	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495535	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495536	7/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495537	7/13/2018	\$1,579.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495538	7/13/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495539	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495558	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495541	7/13/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495589	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495543	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495544	7/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495545	7/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495546	7/13/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495547	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495548	7/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495549	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495550	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495551	7/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495552	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495553	7/13/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495554	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495555	7/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495540	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495669	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495655	7/13/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495656	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495657	7/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495658	7/13/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495659	7/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495660	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495661	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495662	7/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495663	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495664	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495665	7/13/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495666	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495587	7/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495668	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495652	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495670	7/13/2018	\$417.30



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495671	7/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495672	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495673	7/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495674	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495675	7/13/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495676	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495677	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495678	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495679	7/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495680	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495681	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495053	7/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495667	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495627	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495525	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495590	7/13/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495591	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495592	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495593	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495594	7/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495618	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495619	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495620	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495621	7/13/2018	\$1,296.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495622	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495623	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495624	7/13/2018	\$584.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495654	7/13/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495633	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495588	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495651	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495650	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495637	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495636	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495625	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495634-36	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495626	7/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495632	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495631	7/13/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495630	7/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495629	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495628	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495653	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495635	7/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495450	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495422	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495423	7/13/2018	\$3,822.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495424	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495425	7/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495426	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495427	7/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495428	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495429	7/13/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495430	7/13/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495431	7/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495432	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495433	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495464	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495449	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495419	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495451	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495452	7/13/2018	\$1,048.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495453	7/13/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495454	7/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495455	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495456	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495457	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495458	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495459	7/13/2018	\$2,344.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495460	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495461	7/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495462	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495527	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495434	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495406	7/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495391	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495392	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495393	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495394	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495395	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495396	7/13/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495397	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495398	7/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495399	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495400	7/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495401	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495402	7/13/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495403	7/13/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495421	7/13/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495412	7/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495465	7/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495418	7/13/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495417	7/13/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495416	7/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495415	7/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495404	7/13/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495413	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495405	7/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495411	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495410	7/13/2018	\$819.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495409	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495408	7/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495407	7/13/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495420	7/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495414	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495512	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495498	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495499	7/13/2018	\$937.95

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495500	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495501	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495502	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495503	7/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495504	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495505	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495506	7/13/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495507	7/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495508	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495509	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495463	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495511	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495495	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495513	7/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495514	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495515	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495516	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495517	7/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495518	7/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495519	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495520	7/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495521	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495522	7/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495523	7/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495524	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495683	7/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495510	7/13/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495481	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495466	7/13/2018	\$1,886.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495467	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495468	7/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495469	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495470	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495471	7/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495472	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495473	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495474	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495475	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495476	7/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495477	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495478	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495497	7/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495488	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495526	7/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495494	7/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495493	7/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495492	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495491	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495479	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495489	7/13/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495480	7/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495487	7/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495486	7/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495485	7/13/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495484	7/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495482	7/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495496	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000495490	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517674	9/12/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517625	9/12/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517661	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517662	9/12/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517663	9/12/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517664	9/12/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517665	9/12/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517666	9/12/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517667	9/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517668	9/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517669	9/12/2018	\$2,641.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517670	9/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517671	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517659	9/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517673	9/12/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517657	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517675	9/12/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517676	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517677	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517678	9/12/2018	\$1,650.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517679	9/12/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517680	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517681	9/12/2018	\$514.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517682	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517683	9/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517684	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517685	9/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517686	9/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517688	9/12/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517672	9/12/2018	\$2,745.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517643	9/12/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517350	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517627	9/12/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517628	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517630	9/12/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517631	9/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517632	9/12/2018	\$1,200.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517633	9/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517634	9/12/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517635	9/12/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517636	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517637	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517638	9/12/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517660	9/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517642	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517694	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517644	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517645	9/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517646	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517647	9/12/2018	\$361.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517648	9/12/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517649	9/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517650	9/12/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517651	9/12/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517652-1919	9/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517653	9/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517654	9/12/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517655	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517656	9/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517641	9/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517741	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517726	9/12/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517728	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517729	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517730	9/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517731	9/12/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517732	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517733	9/12/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517734	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517735	9/12/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517736	9/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517737	9/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517738	9/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517692	9/12/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517740	9/12/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517723	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517742	9/12/2018	\$1,022.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517743	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517744	9/12/2018	\$669.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517745	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517746	9/12/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517747	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517748	9/12/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517749	9/12/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517750	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517751	9/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517752	9/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517753	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517754	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517739	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517709	9/12/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517624	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517695	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517696	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517697	9/12/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517698	9/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517699	9/12/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517700	9/12/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517701	9/12/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517702	9/12/2018	\$966.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517703	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517704	9/12/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517705	9/12/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517706	9/12/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517725	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517716	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517693	9/12/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517722	9/12/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517721	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517720	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517719	9/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517707	9/12/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517717	9/12/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517708	9/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517715	9/12/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517713	9/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517712	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517711	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517710	9/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517724	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517718	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517437	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517626	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517424	9/11/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517425	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517426	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517427	9/11/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517428	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517429	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517430	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517431	9/11/2018	\$269.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517432	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517433	9/11/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517434	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517422	9/11/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517436	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517421	9/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517438	9/11/2018	\$1,502.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517439	9/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517440	9/11/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517441	9/11/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517442	9/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517443	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517444	9/11/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517445	9/11/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517446	9/11/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517447	9/11/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517448	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517449	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517450	9/11/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517435	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517407	9/11/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517103	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517377	9/11/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517378	9/11/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517379	9/11/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517380	9/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517381	9/11/2018	\$575.25

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517382	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517383	9/11/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517384	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517385	9/11/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517386	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517387	9/11/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517423	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517389	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517453	9/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517408	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517409	9/11/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517410	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517411	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517412	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517413	9/11/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517414	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517415	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517416	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517417	9/11/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517418	9/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517419	9/11/2018	\$1,229.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517420	9/11/2018	\$1,484.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517388	9/11/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517568	9/11/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517484	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517485	9/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517555	9/11/2018	\$58,353.75

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517557	9/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517558	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517559	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517560	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517561	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517562	9/11/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517563	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517564	9/11/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517565	9/11/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517451	9/11/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517567	9/11/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517481	9/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517569	9/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517595	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517613	9/12/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517614	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517615	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517616	9/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517617	9/12/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517618	9/12/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517619	9/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517620	9/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517621	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517622	9/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517623	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517566	9/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517468	9/11/2018	\$450.45



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517757	9/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517454	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517455	9/11/2018	\$1,236.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517456	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517457	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517458	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517459	9/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517460	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517461	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517462	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517463	9/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517464	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517465	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517483	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517474	9/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517452	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517480	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517479	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517478	9/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517477	9/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517466	9/11/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517475	9/11/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517467	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517473	9/11/2018	\$1,075.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517472	9/11/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517471	9/11/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517470	9/11/2018	\$1,087.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517469	9/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517482	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517476	9/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517958	9/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517755	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517945	9/12/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517946	9/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517947	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517948	9/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517949	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517950	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517951	9/12/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517952	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517953	9/12/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517954	9/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517955	9/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517943	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517957	9/12/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517942	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517959	9/12/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517960	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517961	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517962	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517963	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517964	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517965	9/12/2018	\$1,772.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517966	9/12/2018	\$266.17

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517967	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517968	9/12/2018	\$2,353.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517969	9/12/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517970	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517971-1920	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517956	9/12/2018	\$3,273.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517909	9/12/2018	\$2,130.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517895	9/12/2018	\$20,962.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517896	9/12/2018	\$1,603.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517897	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517898	9/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517899	9/12/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517900	9/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517901	9/12/2018	\$1,603.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517902	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517903	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517904	9/12/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517905	9/12/2018	\$2,375.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517906	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517944	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517908	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517974	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517910	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517911	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517912	9/12/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517913	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517925	9/12/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517926	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517927	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517928	9/12/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517929	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517936	9/12/2018	\$62,166.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517937	9/12/2018	\$47,677.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517940	9/12/2018	\$20,134.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517941	9/12/2018	\$6,020.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517907	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518019	9/12/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518005	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518006	9/12/2018	\$329.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518007	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518008	9/12/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518009	9/12/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518010	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518011	9/12/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518012	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518013	9/12/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518014	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518015	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518016	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517972	9/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518018	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518002	9/12/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518020	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518021	9/12/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518022	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518023	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518025	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518026	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518027	9/12/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518028	9/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518029	9/12/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518030	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518031	9/12/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518032	9/12/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518033	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518017	9/12/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517989	9/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517892	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517975	9/12/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517976	9/12/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517977	9/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517978	9/12/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517979	9/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517980	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517981	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517982	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517983	9/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517984	9/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517985	9/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517986	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518004	9/12/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517995	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517973	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518001	9/12/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518000	9/12/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517999	9/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517998	9/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517987	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517996	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517988	9/12/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517994	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517993	9/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517992	9/12/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517991	9/12/2018	\$1,394.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517990	9/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518003	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517997	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517813	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517799	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517800	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517801	9/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517802	9/12/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517803	9/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517804	9/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517805	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517806	9/12/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517807	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517808	9/12/2018	\$436.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517809	9/12/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517810	9/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517827	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517812	9/12/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517785	9/12/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517814	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517815	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517816	9/12/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517817	9/12/2018	\$382.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517818	9/12/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517819	9/12/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517820	9/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517821	9/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517822	9/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517823	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517824	9/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517825	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517894	9/12/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517811	9/12/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517772	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517349	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517758	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517759	9/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517760	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517761	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517762	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517763	9/12/2018	\$468.97



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517764	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517765	9/12/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517766	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517767	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517768	9/12/2018	\$2,553.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517769	9/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517787	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517778	9/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517828	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517784	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517783	9/12/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517782	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517781	9/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517770	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517779	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517771	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517777	9/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517776	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517775	9/12/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517774	9/12/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517773	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517786	9/12/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517780	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517879	9/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517860	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517861	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517862	9/12/2018	\$441.67

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517868	9/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517869	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517870	9/12/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517871	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517872	9/12/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517873	9/12/2018	\$135.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517874	9/12/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517875	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517876	9/12/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517826	9/12/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517878	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517857	9/12/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517880	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517881	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517882	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517883	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517884	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517885	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517886	9/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517887	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517888	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517889	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517890	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517891	9/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517756	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517877	9/12/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517844	9/12/2018	\$613.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517829	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517830	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517831	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517832	9/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517833	9/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517834	9/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517835	9/12/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517836	9/12/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517837	9/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517838	9/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517839	9/12/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517840	9/12/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517841	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517859	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517850	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517893	9/12/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517856	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517855	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517854	9/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517853	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517842	9/12/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517851	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517843	9/12/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517849	9/12/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517848	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517847	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517846	9/12/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517845	9/12/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517858	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517852	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517398	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517236	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517372	9/11/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517373	9/11/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517374	9/11/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517375	9/11/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517376	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517390	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517391	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517392	9/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517393	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517394	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517395	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517370	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517397	9/11/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517369	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517399	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517400	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517401	9/11/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517402	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517403	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517404	9/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517405	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517406	9/11/2018	\$1,709.17

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517486	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517487	9/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517488	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517489	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517490	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517396	9/11/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517355	9/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517351	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517238	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517239	9/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517240	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517241	9/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517242	9/11/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517243	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517244	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517245	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517272	9/11/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517337	9/11/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517352	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517371	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517354	9/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517493	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517356	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517357	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517358	9/11/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517359	9/11/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517360	9/11/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517361	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517362	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517363	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517364	9/11/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517365	9/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517366	9/11/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517367	9/11/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517368	9/11/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517353	9/11/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517538	9/11/2018	\$1,242.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517524	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517525	9/11/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517526	9/11/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517527	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517528	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517529	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517530	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517531	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517532	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517533	9/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517534	9/11/2018	\$871.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517535	9/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517491	9/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517537	9/11/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517521	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517539	9/11/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517540	9/11/2018	\$565.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517541	9/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517542	9/11/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517543	9/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517544	9/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517545	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517546	9/11/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517547	9/11/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517548	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517549	9/11/2018	\$1,790.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517550	9/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517551	9/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517536	9/11/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517508	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517235	9/11/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517494	9/11/2018	\$6,108.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517495	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517496	9/11/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517497	9/11/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517498	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517499	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517500	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517501	9/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517502	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517503	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517504	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517505	9/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517523	9/11/2018	\$450.45



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517514	9/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517492	9/11/2018	\$3,303.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517520	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517519	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517518	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517517	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517506	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517515	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517507	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517513	9/11/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517512	9/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517511	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517510	9/11/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517509	9/11/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517522	9/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517516	9/11/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517148	9/10/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517237	9/11/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517135	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517136	9/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517137	9/10/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517138	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517139	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517140	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517141	9/10/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517142	9/10/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517143	9/10/2018	\$510.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517144	9/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517145	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517133	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517147	9/10/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517132	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517149	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517162	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517163	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517164	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517165	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517166	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517167	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517168	9/11/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517169	9/11/2018	\$873.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517170	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517171	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517172	9/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517173	9/11/2018	\$1,490.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517146	9/10/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517118	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517104	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517105	9/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517106	9/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517107	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517108	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517109	9/10/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517110	9/10/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517111	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517112	9/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517113	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517114	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517115	9/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517134	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517117	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517176	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517119	9/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517120	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517121	9/10/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517122	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517123	9/10/2018	\$1,886.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517124	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517125	9/10/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517126	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517127	9/10/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517128	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517129	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517130	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517131	9/10/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517116	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517221	9/11/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517207	9/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517208	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517209	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517210	9/11/2018	\$623.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517211	9/11/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517212	9/11/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517213	9/11/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517214	9/11/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517215	9/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517216	9/11/2018	\$1,407.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517217	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517218	9/11/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517174	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517220	9/11/2018	\$1,820.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517204	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517222	9/11/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517223	9/11/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517224-1910	9/11/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517225-1911	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517226-1912	9/11/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517227-1913	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517228-1914	9/11/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517229-1915	9/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517230-1916	9/11/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517231-1917	9/11/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517232-1918	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517233	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517234	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517219	9/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517191	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517554	9/11/2018	\$2,399.47

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517177	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517178	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517179	9/11/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517180	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517181	9/11/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517182	9/11/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517183	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517184	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517185	9/11/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517186	9/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517187	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517188	9/11/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517206	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517197	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517175	9/11/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517203	9/11/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517202	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517201	9/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517200	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517189	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517198	9/11/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517190	9/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517196	9/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517195	9/11/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517194	9/11/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517193	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517192	9/11/2018	\$164.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517205	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517199	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517269	9/11/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517552	9/11/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517256	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517257	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517258	9/11/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517259	9/11/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517260	9/11/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517261	9/11/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517262	9/11/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517263	9/11/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517264	9/11/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517265	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517266	9/11/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517254	9/11/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517268	9/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517253	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517270	9/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517274	9/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517275	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517276	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517277	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517278	9/11/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517279	9/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517280	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517281	9/11/2018	\$601.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517282	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517283	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517284	9/11/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517285	9/11/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517267	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516817	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516803	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516804	9/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516805	9/10/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516806	9/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516807	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516808	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516809	9/10/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516810	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516811	9/10/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516812	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516813	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516814	9/10/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517255	9/11/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516816	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517288	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516818	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516819	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516820	9/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516821	9/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517081	9/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517082	9/10/2018	\$1,087.12



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517246	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517247	9/11/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517248	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517249	9/11/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517250	9/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517251	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517252	9/11/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516815	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517334	9/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517320	9/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517321	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517322	9/11/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517323	9/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517324	9/11/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517325	9/11/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517326	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517327	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517328	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517329	9/11/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517330	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517331	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517286	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517333	9/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517317	9/11/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517335	9/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517336	9/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517338	9/11/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517339	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517340	9/11/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517341	9/11/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517342	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517343	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517344	9/11/2018	\$1,225.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517345	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517346	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517347	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517348	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517332	9/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517303	9/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516800	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517289	9/11/2018	\$1,404.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517290	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517291	9/11/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517292	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517293	9/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517294	9/11/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517295	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517296	9/11/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517297	9/11/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517298	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517299	9/11/2018	\$335.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517300	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517319	9/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517310	9/11/2018	\$1,308.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517287	9/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517316	9/11/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517315	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517314	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517313	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517301	9/11/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517311	9/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517302	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517309	9/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517307	9/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517306	9/11/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517305	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517304	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517318	9/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000517312	9/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515000	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000508141	8/16/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000508202	8/16/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513120	8/31/2018	\$39,828.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513121	8/31/2018	\$16,341.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513502	9/4/2018	\$9,855.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513503	9/4/2018	\$14,706.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513524	9/4/2018	\$16,598.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513525	9/4/2018	\$8,579.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513526	9/4/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513527	9/4/2018	\$17,975.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513528	9/4/2018	\$18,061.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000513529	9/4/2018	\$6,224.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516219	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000514999	9/7/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000507463	8/15/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515001	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515002	9/7/2018	\$3,189.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515210	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515211	9/7/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515214	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515215	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515222	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515225	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000515227	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516192	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516193	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516197	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516802	9/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000514998	9/7/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517584	9/11/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518036	9/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517570	9/11/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517571	9/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517572	9/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517573	9/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517574	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517575	9/11/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517576	9/11/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517577	9/11/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517578	9/11/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517579	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517580	9/11/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517581	9/11/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000508083	8/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517590	9/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516220	9/7/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000960807	9/5/2018	\$66,353.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000960806	9/4/2018	\$110,309.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517594	9/11/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517593	9/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517582	9/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517591	9/11/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517583	9/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517589	9/11/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517588	9/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517587	9/11/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517586	9/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517585	9/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000508080	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517592	9/11/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516787	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516773	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516774	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516775	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516776	9/10/2018	\$417.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516777	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516778	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516779	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516780	9/10/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516781	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516782	9/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516783	9/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516784	9/10/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516210	9/7/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516786	9/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516770	9/10/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516788	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516789	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516790	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516791	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516792	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516793	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516794	9/10/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516795	9/10/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516796	9/10/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516797	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516798	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516799	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517553	9/11/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516785	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516529	9/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516221	9/7/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516380	9/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516381	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516382	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516383	9/10/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516385	9/10/2018	\$56,516.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516386	9/10/2018	\$11,930.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516387	9/10/2018	\$4,081.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516390	9/10/2018	\$39,316.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516391	9/10/2018	\$58,353.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516392	9/10/2018	\$58,742.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516524	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516525	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516772	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516763	9/10/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516801	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516769	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516768	9/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516767	9/10/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516766	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516526	9/10/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516764	9/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516527	9/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516762	9/10/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516761	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516760	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516759	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516758	9/10/2018	\$464.10



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516771	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000516765	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518186	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517690	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518173	9/13/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518174	9/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518175	9/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518176	9/13/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518177	9/13/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518178	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518179	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518180	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518181	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518182	9/13/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518183	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518171	9/13/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518185	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518170	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518187	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518188	9/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518189	9/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518190	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518191	9/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518192	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518193	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518194	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518275	9/13/2018	\$42,986.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518387	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518388	9/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518389	9/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518390	9/13/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518184	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517922	9/12/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518034	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517863	9/12/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517864	9/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517865	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517866	9/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517867	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517914	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517915	9/12/2018	\$1,365.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517916	9/12/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517917	9/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517918	9/12/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517919	9/12/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518172	9/13/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517921	9/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518393	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518126	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518127	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518128	9/13/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518129	9/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518130	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518131	9/13/2018	\$2,115.75

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518132	9/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518133	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518134	9/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518135	9/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518167	9/13/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518168	9/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518169	9/13/2018	\$1,813.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517920	9/12/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518732	9/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518718	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518719	9/13/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518720	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518721	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518722	9/13/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518723	9/13/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518724	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518725	9/13/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518726	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518727	9/13/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518728	9/13/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518729	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518391	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518731	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518715	9/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518733	9/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518734	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518735	9/13/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518736	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518737	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518738	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518739	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518740	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518741	9/13/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518742	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518761	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518762	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518763	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518730	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518412	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517689	9/12/2018	\$51,375.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518394	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518395	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518400	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518401	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518402	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518403	9/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518404	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518405	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518406	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518407	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518408	9/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518409	9/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518717	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518418	9/13/2018	\$136.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518392	9/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518714	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518713	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518712	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518421	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518410	9/13/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518419	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518411	9/13/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518417	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518416	9/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518415	9/13/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518414	9/13/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518413	9/13/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518716	9/13/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518420	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518680	9/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517714	9/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518667	9/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518668	9/13/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518669	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518670	9/13/2018	\$884.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518671	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518672	9/13/2018	\$2,975.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518673	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518674	9/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518675	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518676	9/13/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518677	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518665	9/13/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518679	9/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518664	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518681	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518682	9/13/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518683	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518684	9/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518685	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518686	9/13/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518687	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518688	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518689	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518690	9/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518691	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518692	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518693	9/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518678	9/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518650	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518636	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518637	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518638	9/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518639	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518640	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518641	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518642	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518643	9/13/2018	\$303.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518644	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518645	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518646	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518647	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518666	9/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518649	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518696	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518651	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518652	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518653	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518654	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518655	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518656	9/13/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518657	9/13/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518658	9/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518659	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518660	9/13/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518661	9/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518662	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518663	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518648	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517601	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518758	9/13/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518759	9/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518760	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000960809	9/7/2018	\$26,308.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000515003	9/7/2018	\$302.25



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000515004	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000515005	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517161	9/11/2018	\$23,411.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517308	9/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517596	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517597	9/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517598	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518694	9/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517600	9/12/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518755	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517602	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517603	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517604	9/12/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517605	9/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517606	9/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517607	9/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517608	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517609	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517610	9/12/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517611	9/12/2018	\$1,523.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517612	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517639	9/12/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517640	9/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000517599	9/12/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518711	9/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518766	9/13/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518697	9/13/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518698	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518699	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518700	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518701	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518702	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518703	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518704	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518705	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518706	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518707	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518708	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518757	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518748	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518695	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518754	9/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518753	9/13/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518752	9/13/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518751	9/13/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518709	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518749	9/13/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518710	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518747	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518746	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518745	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518744	9/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518743	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518756	9/13/2018	\$1,637.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518750	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519092	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518764	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519079	9/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519080	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519081	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519082	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519083	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519084	9/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519085	9/14/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519086	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519087	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519088	9/14/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519089	9/14/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519077	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519091	9/14/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519076	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519093	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519094	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519095	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519096	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519097	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519098	9/14/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519099	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519100	9/14/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519101	9/14/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519102	9/14/2018	\$436.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519103	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519104	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519105	9/14/2018	\$175.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519090	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519062	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519048	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519049	9/14/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519050	9/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519051	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519052	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519053	9/14/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519054	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519055	9/14/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519056	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519057	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519058	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519059	9/14/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519078	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519061	9/14/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519108	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519063	9/14/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519064	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519065	9/14/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519066	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519067	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519068	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519069	9/14/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519070	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519071	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519072	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519073	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519074	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519075	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519060	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519153	9/14/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519139	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519140	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519141	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519142	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519143	9/14/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519144	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519145	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519146	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519147	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519148	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519149	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519150	9/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519106	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519152	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519136	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519154	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519155	9/14/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519156	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519157	9/14/2018	\$378.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519158	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519159	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519161	9/14/2018	\$16,669.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519162	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519163	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519164	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519165	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519166	9/14/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519167	9/14/2018	\$328.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519151	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519123	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519045	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519109	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519110	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519111	9/14/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519112	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519113	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519114	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519115	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519116	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519117	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519118	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519119	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519120	9/14/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519138	9/14/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519129	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519107	9/14/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519135	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519134	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519133	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519132	9/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519121	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519130	9/14/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519122	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519128	9/14/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519127	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519126	9/14/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519125	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519124	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519137	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519131	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518890	9/14/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518797	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518798	9/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518799	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518800	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518801	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518802	9/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518803	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518804	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518884	9/14/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518885	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518886	9/14/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518887	9/14/2018	\$1,261.65



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518904	9/14/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518889	9/14/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518794	9/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518891	9/14/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518892	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518893	9/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518894	9/14/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518895	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518896	9/14/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518897	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518898	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518899	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518900	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518901	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518902	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519047	9/14/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518888	9/14/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518781	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518633	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518767	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518768	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518769	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518770	9/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518771	9/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518772	9/13/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518773	9/13/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518774	9/13/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518775	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518776	9/13/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518777	9/13/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518778	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518796	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518787	9/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518905	9/14/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518793	9/13/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518792	9/13/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518791	9/13/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518790	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518779	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518788	9/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518780	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518786	9/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518785	9/13/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518784	9/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518783	9/13/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518782	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518795	9/13/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518789	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518988	9/14/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518938	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518939	9/14/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518940	9/14/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518941	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518978	9/14/2018	\$784.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518979	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518980	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518981	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518982	9/14/2018	\$2,248.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518983	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518984	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518985	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518903	9/14/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518987	9/14/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518935	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518989	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518990	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518991	9/14/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518992	9/14/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518993	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518994	9/14/2018	\$1,029.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518995	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519040	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519041	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519042	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519043	9/14/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519044	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518765	9/13/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518986	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518921	9/14/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518906	9/14/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518907	9/14/2018	\$231.07

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518908	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518909	9/14/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518910	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518911	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518912	9/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518913	9/14/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518914	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518915	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518916	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518917	9/14/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518918	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518937	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518927	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519046	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518934	9/14/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518933	9/14/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518932	9/14/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518931	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518919	9/14/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518929	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518920	9/14/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518926	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518925	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518924	9/14/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518923	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518922	9/14/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518936	9/14/2018	\$1,092.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000518930	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518250	9/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518337	9/13/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518237	9/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518238	9/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518239	9/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518240	9/13/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518241	9/13/2018	\$440.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518242	9/13/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518243	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518244	9/13/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518245	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518246	9/13/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518247	9/13/2018	\$1,618.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518235	9/13/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518249	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518234	9/13/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518251	9/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518252	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518253	9/13/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518254	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518255	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518256	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518257	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518258	9/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518259	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518260	9/13/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518261	9/13/2018	\$2,823.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518262	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518263	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518248	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518220	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518206	9/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518207	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518208	9/13/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518209	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518210	9/13/2018	\$1,921.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518211	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518212	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518213	9/13/2018	\$1,064.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518214	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518215	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518216	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518217	9/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518236	9/13/2018	\$447.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518219	9/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518266	9/13/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518221	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518222	9/13/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518223	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518224	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518225	9/13/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518226	9/13/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518227	9/13/2018	\$266.17

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518228	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518229	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518230	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518231	9/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518232	9/13/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518233	9/13/2018	\$2,059.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518218	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518323	9/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518309	9/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518310	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518311	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518312	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518313	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518314	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518315	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518316	9/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518317	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518318	9/13/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518319	9/13/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518320	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518264	9/13/2018	\$449.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518322	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518306	9/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518324	9/13/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518325	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518326	9/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518327	9/13/2018	\$266.17



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518328	9/13/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518329	9/13/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518330	9/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518331	9/13/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518332	9/13/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518333	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518334	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518335	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518635	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518321	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518293	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518203	9/13/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518267	9/13/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518268	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518269	9/13/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518270	9/13/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518271	9/13/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518272	9/13/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518273	9/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518274	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518278	9/13/2018	\$51,694.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518288	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518289	9/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518290	9/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518308	9/13/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518299	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518265	9/13/2018	\$417.30

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518305	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518304	9/13/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518303	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518302	9/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518291	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518300	9/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518292	9/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518298	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518297	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518296	9/13/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518295	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518294	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518307	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518301	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518092	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518078	9/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518079	9/12/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518080	9/12/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518081	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518082	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518083	9/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518084	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518085	9/12/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518086	9/12/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518087	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518088	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518089	9/12/2018	\$293.47

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers In Pre-Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518106	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518091	9/12/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518075	9/12/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518093	9/12/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518094	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518095	9/12/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518096	9/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518097	9/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518098	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518099	9/12/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518100	9/12/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518101	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518102	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518103	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518104	9/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518205	9/13/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518090	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518051	9/12/2018	\$55,959.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519168	9/14/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518037	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518038	9/12/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518039	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518040	9/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518041	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518042	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518043	9/12/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518044	9/12/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518045	9/12/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518046	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518047	9/12/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518048	9/12/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518077	9/12/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518068	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518107	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518074	9/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518073	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518072	9/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518071	9/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518049	9/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518069	9/12/2018	\$3,934.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518050	9/12/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518067	9/12/2018	\$955.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518059	9/12/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518057	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518056	9/12/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518052	9/12/2018	\$23,723.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518076	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518070	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518162	9/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518148	9/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518149	9/13/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518150	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518151	9/13/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518152	9/13/2018	\$1,126.12

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518153	9/13/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518154	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518155	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518156	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518157	9/13/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518158	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518159	9/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518105	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518161	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518145	9/13/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518163	9/13/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518164	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518165	9/13/2018	\$502.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518166	9/13/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518195	9/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518196	9/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518197	9/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518198	9/13/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518199	9/13/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518200	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518201	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518202	9/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518338	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518160	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000516384	9/10/2018	\$57,604.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518108	9/12/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518109	9/12/2018	\$1,110.52

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518110	9/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518111	9/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518112	9/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518113	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518114	9/12/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518115	9/12/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518116	9/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518117	9/12/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518118	9/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518119	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518120	9/12/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518147	9/13/2018	\$1,458.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518138	9/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518204	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518144	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518143	9/13/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518142	9/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518141	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518121	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518139	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000960808	9/6/2018	\$61,566.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518137	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518136	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000517556	9/11/2018	\$52,148.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000516908	9/10/2018	\$54,185.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000516907	9/10/2018	\$4,168.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518146	9/13/2018	\$2,417.02

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518140	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518559	9/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518336	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518546	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518547	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518548	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518549	9/13/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518550	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518551	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518552	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518553	9/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518554	9/13/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518555	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518556	9/13/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518544	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518558	9/13/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518543	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518560	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518561	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518562	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518563	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518564	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518565	9/13/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518566	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518567	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518568	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518569	9/13/2018	\$236.92



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518570	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518571	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518572	9/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518557	9/13/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518529	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518515	9/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518516	9/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518517	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518518	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518519	9/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518520	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518521	9/13/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518522	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518523	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518524	9/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518525	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518526	9/13/2018	\$1,039.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518545	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518528	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518575	9/13/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518530	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518531	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518532	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518533	9/13/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518534	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518535	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518536	9/13/2018	\$490.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518537	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518538	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518539	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518540	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518541	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518542	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518527	9/13/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518620	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518606	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518607	9/13/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518608	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518609	9/13/2018	\$1,004.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518610	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518611	9/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518612	9/13/2018	\$53,773.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518613	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518614	9/13/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518615	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518616	9/13/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518617	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518573	9/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518619	9/13/2018	\$1,368.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518603	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518621	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518622	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518623	9/13/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518624	9/13/2018	\$630.82

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518625	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518626	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518627	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518628	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518629	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518630	9/13/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518631	9/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518632	9/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24398	\$1,237,950.95	9/18/2018	0000518035	9/12/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518618	9/13/2018	\$2,753.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518590	9/13/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518512	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518576	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518577	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518578	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518579	9/13/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518580	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518581	9/13/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518582	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518583	9/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518584	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518585	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518586	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518587	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518605	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518596	9/13/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518574	9/13/2018	\$216.45

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518602	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518601	9/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518600	9/13/2018	\$4,231.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518599	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518588	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518597	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518589	9/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518595	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518594	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518593	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518592	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518591	9/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518604	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518598	9/13/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518384	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518370	9/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518371	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518372	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518373	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518374	9/13/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518375	9/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518376	9/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518377	9/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518378	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518379	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518380	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518381	9/13/2018	\$1,691.62

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518452	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518383	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518367	9/13/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518385	9/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518386	9/13/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518441	9/13/2018	\$50,937.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518442	9/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518443	9/13/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518444	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518445	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518446	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518447	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518448	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518449	9/13/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518450	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518514	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518382	9/13/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518354	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518339	9/13/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518340	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518341	9/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518342	9/13/2018	\$856.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518343	9/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518344	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518345	9/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518346	9/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518347	9/13/2018	\$468.97

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518348	9/13/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518349	9/13/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518350	9/13/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518351	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518369	9/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518360	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518453	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518366	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518365	9/13/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518364	9/13/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518363	9/13/2018	\$2,015.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518352	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518361	9/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518353	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518359	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518358	9/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518357	9/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518356	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518355	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518368	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518362	9/13/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518499	9/13/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518485	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518486	9/13/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518487	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518488	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518489	9/13/2018	\$440.70

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518490	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518491	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518492	9/13/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518493	9/13/2018	\$1,177.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518494	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518495	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518496	9/13/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518451	9/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518498	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518482	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518500	9/13/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518501	9/13/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518502	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518503	9/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518504	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518505	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518506	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518507	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518508	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518509	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518510	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518511	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518634	9/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518497	9/13/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518469	9/13/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518454	9/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518455	9/13/2018	\$417.30

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518456	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518457	9/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518458-1921	9/13/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518459	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518460	9/13/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518461	9/13/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518462	9/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518463	9/13/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518464	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518465	9/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518466	9/13/2018	\$637.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518484	9/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518475	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518513	9/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518481	9/13/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518480	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518479	9/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518478	9/13/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518467	9/13/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518476	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518468	9/13/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518474	9/13/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518473	9/13/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518472	9/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518471	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518470	9/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518483	9/13/2018	\$1,023.75

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25099	\$653,681.57	9/19/2018	0000518477	9/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519462	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519177	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519350	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519351	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519352	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519353	9/14/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519354	9/14/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519355	9/14/2018	\$6,185.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519356	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519357	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519358	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519359	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519439	9/14/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519330	9/14/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519461	9/14/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519329	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519463	9/14/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519464	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519465	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519466	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519467	9/14/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519468	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519469	9/14/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519470	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519471	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519472	9/14/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519473	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519474	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519475	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519460	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519203	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517935	9/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519190	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519191	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519192	9/14/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519193	9/14/2018	\$1,681.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519194	9/14/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519195	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519196	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519197	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519198	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519199	9/14/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519200	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519331	9/14/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519202	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519479	9/14/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519204	9/14/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519205	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519206	9/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519207	9/14/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519208	9/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519209	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519210	9/14/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519211	9/14/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519285	9/14/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519325	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519326	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519327	9/14/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519328	9/14/2018	\$1,011.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519201	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519691	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519677	9/14/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519678	9/14/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519679	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519680	9/14/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519681	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519682	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519683	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519684	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519685	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519686	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519687	9/14/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519688	9/14/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519476	9/14/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519690	9/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519674	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519692	9/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519767	9/17/2018	\$1,399.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519768	9/17/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519769	9/17/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519770	9/17/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519771	9/17/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519772	9/17/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519773	9/17/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519774	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519775	9/17/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519776	9/17/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519777	9/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519778	9/17/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519689	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519657	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519176	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519480	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519481	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519482	9/14/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519483	9/14/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519484	9/14/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519485	9/14/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519486	9/14/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519487	9/14/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519638	9/14/2018	\$58,141.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519652	9/14/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519653	9/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519654	9/14/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519676	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519667	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519478	9/14/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519673	9/14/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519672	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519671	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519670	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519655	9/14/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519668	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519656	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519666	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519665	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519660	9/14/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519659	9/14/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519658	9/14/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519675	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519669	9/14/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518949	9/14/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519189	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518839	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518840	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518841	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518842	9/14/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518843	9/14/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518928	9/14/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518942	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518943	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518944	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518945	9/14/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518946	9/14/2018	\$510.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518837	9/14/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518948	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518836	9/14/2018	\$955.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518950	9/14/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518951	9/14/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518952	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518953	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518954	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518955	9/14/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518956	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518957	9/14/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518958	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518959	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518960	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518961	9/14/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518962	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518947	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518396	9/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519169	9/14/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518053	9/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518054	9/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518055	9/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518058	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518060	9/12/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518061	9/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518062	9/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518063	9/12/2018	\$2,121.60



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518064	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518065	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518066	9/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518838	9/14/2018	\$1,787.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518277	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518965	9/14/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518397	9/13/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518398	9/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518399	9/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518436	9/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518437	9/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518438	9/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518439	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518440	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518831	9/14/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518832	9/14/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518833	9/14/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518834	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518835	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518276	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519030	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519014	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519015	9/14/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519018	9/14/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519019	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519020	9/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519021	9/14/2018	\$491.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519022	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519023	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519024	9/14/2018	\$875.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519025	9/14/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519026	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519027	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518963	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519029	9/14/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519011	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519031	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519032	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519033	9/14/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519034	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519035	9/14/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519036	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519037	9/14/2018	\$916.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519160	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519171	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519172	9/14/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519173	9/14/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519174	9/14/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519175	9/14/2018	\$836.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519028	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518998	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519781	9/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518966	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518967	9/14/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518968	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518969	9/14/2018	\$932.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518970	9/14/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518971	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518972	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518973	9/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518974	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518975	9/14/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518976	9/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518977	9/14/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519013	9/14/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519004	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518964	9/14/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519010	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519009	9/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519008	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519007	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518996	9/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519005	9/14/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518997	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519003	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519002	9/14/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519001	9/14/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519000	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000518999	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519012	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519006	9/14/2018	\$835.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518428	9/13/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519779	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516337	9/10/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516340	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516341	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516344	9/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516345	9/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518124	9/13/2018	\$1,438.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518125	9/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518422	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518423	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518424	9/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518425	9/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516335	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518427	9/13/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516334	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518429	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518430	9/13/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518431	9/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518432	9/13/2018	\$1,349.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518433	9/13/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518434	9/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518435	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518818	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518819	9/14/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518820	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518821	9/14/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518864	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518865	9/14/2018	\$966.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518426	9/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513301	8/31/2018	\$1,394.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000502228	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000502333	7/27/2018	\$1,139.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000509546	8/20/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000512540	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000512541	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000512542	8/29/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000512543	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513294	8/31/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513295	8/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513296	8/31/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513297	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513298	8/31/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516336	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513300	8/31/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518868	9/14/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513302	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513303	8/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513304	8/31/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516320	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516321	9/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516322	9/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516324	9/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516325	9/10/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516326	9/10/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516327	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516329	9/10/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516330	9/10/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000516332	9/10/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000513299	8/31/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519749	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519434	9/14/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519435	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519436	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519437	9/14/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519438	9/14/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519661	9/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519662	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519663	9/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519664	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519744	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519745	9/14/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519746	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518866	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519748	9/14/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519431	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519750	9/14/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519751	9/14/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519752	9/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519753	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519754	9/14/2018	\$560.62

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519755	9/14/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519756	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519757	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519758	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519759	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519762	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519763	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519764	9/17/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519747	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518883	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000501777	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518869	9/14/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518870	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518871	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518872	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518873-1945	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518874	9/14/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518875	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518876	9/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518877	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518878	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518879	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518880	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519433	9/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519321	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518867	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519430	9/14/2018	\$510.90



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519429	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519428	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519324	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518881	9/14/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519322	9/14/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000518882	9/14/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519320	9/14/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519319	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519318	9/14/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519317	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519316	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519432	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519323	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519826	9/17/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519812	9/17/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519813	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519814	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519815	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519816	9/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519817	9/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519818	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519819	9/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519820	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519821	9/17/2018	\$7,398.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519822	9/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519823	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519842	9/17/2018	\$151.12

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519825	9/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519809	9/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519827	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519828	9/17/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519829	9/17/2018	\$1,345.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519830	9/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519831	9/17/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519832	9/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519833	9/17/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519834	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519835	9/17/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519836	9/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519839	9/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519840	9/17/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000501937	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519824	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519796	9/17/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517934	9/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519782	9/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519783	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519784	9/17/2018	\$1,481.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519785	9/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519786	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519787	9/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519788	9/17/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519789	9/17/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519790	9/17/2018	\$613.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519791	9/17/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519792	9/17/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519793	9/17/2018	\$312.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519811	9/17/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519802	9/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519843	9/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519808	9/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519807	9/17/2018	\$3,007.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519806	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519805	9/17/2018	\$1,520.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519794	9/17/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519803	9/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519795	9/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519801	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519800	9/17/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519799	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519798	9/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519797	9/17/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519810	9/17/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519804	9/17/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747107-1935	6/20/2018	\$155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519935	9/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519936	9/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519937	9/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519938	9/17/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519939	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519940	9/17/2018	\$174.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519941	9/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519942	9/17/2018	\$34,949.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519943	9/17/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519944	9/17/2018	\$49,873.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519967	9/17/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000730251-1932	12/8/2017	\$619.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519841	9/17/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000746519-1934	6/14/2018	\$414.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519932	9/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747111-1936	6/19/2018	\$419.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747112-1937	6/20/2018	\$420.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747145-1938	6/21/2018	\$429.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747831-1939	6/27/2018	\$308.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747832-1940	6/27/2018	\$584.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000747869-1941	6/28/2018	\$1,074.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000748368-1942	6/29/2018	\$329.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000749388-1943	7/12/2018	\$989.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000793941	9/5/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000960782	7/31/2018	\$58,331.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000501597	7/27/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000501675	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519780	9/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000730252-1933	12/11/2017	\$135.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519919	9/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519844	9/17/2018	\$1,640.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519845	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519846	9/17/2018	\$70.20

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519847	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519848	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519849	9/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519850	9/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519851	9/17/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519852	9/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519853	9/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519854	9/17/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519855	9/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519856	9/17/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519934	9/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519925	9/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000501906	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519931	9/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519930	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519929	9/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519928	9/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519917	9/17/2018	\$2,441.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519926	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519918	9/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519924	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519923	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519922	9/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519921	9/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519920	9/17/2018	\$2,163.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519933	9/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000519927	9/17/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519397	9/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519342	9/14/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519384	9/14/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519385	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519386	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519387	9/14/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519388	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519389	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519390	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519391	9/14/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519392	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519393	9/14/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519394	9/14/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519382	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519396	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519381	9/14/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519398	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519399	9/14/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519400	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519401	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519402	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519403	9/14/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519404	9/14/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519405	9/14/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519406	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519407	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519408	9/14/2018	\$598.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519409	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519410	9/14/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519395	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519367	9/14/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517938	9/12/2018	\$57,519.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519344	9/14/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519345	9/14/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519346	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519347	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519348	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519349	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519360	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519361	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519362	9/14/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519363	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519364	9/14/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519383	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519366	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519413	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519368	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519369	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519370	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519371	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519372	9/14/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519373	9/14/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519374	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519375	9/14/2018	\$468.97



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519376	9/14/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519377	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519378	9/14/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519379	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519380	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519365	9/14/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519518	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519504	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519505	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519506	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519507	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519508	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519509	9/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519510	9/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519511	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519512-1923	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519513	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519514-1924	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519515	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519411	9/14/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519517	9/14/2018	\$10,505.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519501	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519519	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519520	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519521	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519522	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519523	9/14/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519524	9/14/2018	\$1,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519526	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519527	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519528	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519529	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519530	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519531	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519532	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519516	9/14/2018	\$3,088.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519488	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519341	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519414	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519415	9/14/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519416	9/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519417	9/14/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519418	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519419	9/14/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519420	9/14/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519421	9/14/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519422	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519423	9/14/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519424	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519425	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519503	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519494	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519412	9/14/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519500	9/14/2018	\$1,029.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519499	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519498	9/14/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519497	9/14/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519426	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519495	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519427	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519493	9/14/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519492	9/14/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519491	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519490	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519489	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519502	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519496	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519248	9/14/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519343	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519235	9/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519236	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519237	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519238	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519239	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519240	9/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519241	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519242	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519243	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519244	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519245	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519233	9/14/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519247	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519232	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519249	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519250	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519251	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519252	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519253	9/14/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519254	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519255	9/14/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519256	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519257	9/14/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519258	9/14/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519259	9/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519260	9/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519261	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519246	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519218	9/14/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519170	9/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519178	9/14/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519179	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519180	9/14/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519181	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519182	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519183	9/14/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519184	9/14/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519185	9/14/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519213	9/14/2018	\$518.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519214	9/14/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519215	9/14/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519234	9/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519217	9/14/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519264	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519219	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519220	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519221	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519222	9/14/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519223	9/14/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519224	9/14/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519225	9/14/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519226	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519227	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519228	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519229	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519230	9/14/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519231	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519216	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519311	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519297	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519298	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519299	9/14/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519300	9/14/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519301	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519302	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519303	9/14/2018	\$981.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519304	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519305	9/14/2018	\$15,739.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519306	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519307	9/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519308	9/14/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519262	9/14/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519310	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519294	9/14/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519312	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519313	9/14/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519314	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519315	9/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519332	9/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519333	9/14/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519334	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519335	9/14/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519336	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519337	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519338	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519339	9/14/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519340	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519309	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519279	9/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519535	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519265	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519266	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519267	9/14/2018	\$231.07

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519268	9/14/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519269	9/14/2018	\$509.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519270	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519271	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519272	9/14/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519273	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519274	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519275	9/14/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519276	9/14/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519296	9/14/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519287	9/14/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519263	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519293	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519292	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519291	9/14/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519290	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519277	9/14/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519288	9/14/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519278	9/14/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519286	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519283	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519282	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519281	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519280	9/14/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519295	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519289	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519743	9/14/2018	\$506.02



Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519533	9/14/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519730	9/14/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519731	9/14/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519732	9/14/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519733	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519734	9/14/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519735	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519736	9/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519737	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519738	9/14/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519739	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519740	9/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519728	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519742	9/14/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519727	9/14/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000728427-1926	12/28/2017	\$1,879.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000730250-1927	12/4/2017	\$484.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000730253-1928	12/8/2017	\$1,329.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000744235-1929	5/24/2018	\$2,176.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000425803-1930	9/11/2018	\$480.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000508469	8/17/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000508807	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000508819	8/17/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000508847	8/17/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000509289	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000513247	8/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514130	9/6/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514605	9/7/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519741	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519713	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519699	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519700	9/14/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519701	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519702	9/14/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519703	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519704	9/14/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519705	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519706	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519707	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519708	9/14/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519709	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519710	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519729	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519712	9/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514608	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519714	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519715	9/14/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519716	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519717	9/14/2018	\$3,861.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519718	9/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519719	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519720	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519721	9/14/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519722	9/14/2018	\$532.35

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519723	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519724	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519725	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519726	9/14/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519711	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517791	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516216	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516222	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516225	9/7/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516226	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516227	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516228	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516822	9/10/2018	\$58,353.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517273	9/11/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517658	9/12/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517687	9/12/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517691	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517788	9/12/2018	\$2,056.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514606	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517790	9/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516195	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517792	9/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517793	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517794	9/12/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517795	9/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517796	9/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517797	9/12/2018	\$502.12

Transfers In the Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517798	9/12/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517923	9/12/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517924	9/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517930	9/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517931	9/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517932	9/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517933	9/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000517789	9/12/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514625	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519696	9/14/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514609	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514610	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514611	9/7/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514612	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514613	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514614	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514615	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514616	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514618	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514619	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514620	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514622	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516214	9/7/2018	\$1,404.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516167	9/7/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514607	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516194	9/7/2018	\$686.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516191	9/7/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516189	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516184	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514623	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516174	9/7/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514624	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514630	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514629	9/7/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514628	9/7/2018	\$1,403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514627	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000514626	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516206	9/7/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26427	\$630,827.44	9/21/2018	0000516175	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519580	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519566	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519567	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519568	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519569	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519570	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519571	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519572	9/14/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519573	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519574	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519575	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519576	9/14/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519577	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519594	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519579	9/14/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519563	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519581	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519582	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519583	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519584	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519585	9/14/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519586	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519587	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519588	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519589	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519590	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519591	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519592	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519698	9/14/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519578	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519550	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519857	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519536	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519537	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519538	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519539	9/14/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519540	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519541	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519542	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519543	9/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519544	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519545	9/14/2018	\$1,043.25

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519546	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519547	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519565	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519556	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519595	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519562	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519561	9/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519560	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519559	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519548	9/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519557	9/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519549	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519555	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519554	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519553	9/14/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519552-1925	9/14/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519551	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519564	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519558	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519642	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519627	9/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519628	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519629	9/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519630	9/14/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519631	9/14/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519632	9/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519633	9/14/2018	\$565.50



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519634	9/14/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519635	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519636	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519637	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519639	9/14/2018	\$2,077.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519593	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519641	9/14/2018	\$1,524.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519624	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519643	9/14/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519644	9/14/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519645	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519646	9/14/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519647	9/14/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519648	9/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519649	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519650	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519651	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519693	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519694	9/14/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519695	9/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519534	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519640	9/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519611	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519596	9/14/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519597	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519598	9/14/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519599	9/14/2018	\$303.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519600	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519601	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519602	9/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519603	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519604	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519605	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519606	9/14/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519607	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519608	9/14/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519626	9/14/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519617	9/14/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519697	9/14/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519623	9/14/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519622	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519621	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519620	9/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519609	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519618	9/14/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519610	9/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519616	9/14/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519615	9/14/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519614	9/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519613	9/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519612	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519625	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E25842	\$634,272.62	9/20/2018	0000519619	9/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520511	9/19/2018	\$520.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520466	9/19/2018	\$525.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520498	9/19/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520499	9/19/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520500	9/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520501	9/19/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520502	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520503	9/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520504	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520505	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520506	9/19/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520507	9/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520508	9/19/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520496	9/19/2018	\$3,322.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520510	9/19/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520495	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520512	9/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520513	9/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520522	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520523	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520524	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520525	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520526	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520527	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520528	9/19/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520529	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520530	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520531	9/19/2018	\$745.87

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520532	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520509	9/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520481	9/19/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519766	9/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520468	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520469	9/19/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520470	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520471	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520472	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520473	9/19/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520474	9/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520475	9/19/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520476	9/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520477	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520478	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520497	9/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520480	9/19/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520535	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520482	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520483	9/19/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520484	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520485	9/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520486	9/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520487	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520488	9/19/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520489	9/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520490	9/19/2018	\$175.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520491	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520492	9/19/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520493	9/19/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520494	9/19/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520479	9/19/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520597	9/19/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520566	9/19/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520567	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520568	9/19/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520569	9/19/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520570	9/19/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520571	9/19/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520572	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520573	9/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520574	9/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520575	9/19/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520576	9/19/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520577	9/19/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520533	9/19/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520579	9/19/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520563	9/19/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520598	9/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520599-1951	9/19/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520601	9/19/2018	\$1,467.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520602	9/19/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520603	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520605	9/19/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520606	9/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520607	9/19/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520608	9/19/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520616	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520617	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520618	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520619	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520578	9/19/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520550	9/19/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520465	9/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520536	9/19/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520537	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520538	9/19/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520539	9/19/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520540	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520541	9/19/2018	\$1,025.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520542	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520543	9/19/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520544	9/19/2018	\$1,505.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520545	9/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520546	9/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520547	9/19/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520565	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520556	9/19/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520534	9/19/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520562	9/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520561	9/19/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520560	9/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520559	9/19/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520548	9/19/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520557	9/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520549	9/19/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520555	9/19/2018	\$1,029.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520554	9/19/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520553	9/19/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520552	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520551	9/19/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520564	9/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520558	9/19/2018	\$620.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520224	9/18/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520467	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520198	9/18/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520199	9/18/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520200	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520201	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520202	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520203	9/18/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520204	9/18/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520205	9/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520206	9/18/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520207	9/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520208	9/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520196	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520210	9/18/2018	\$450.45



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520195	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520225	9/18/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520226	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520227	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520228	9/18/2018	\$819.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520312	9/18/2018	\$47,725.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520313	9/18/2018	\$6,483.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520379	9/18/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520380	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520381	9/18/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520382	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520383	9/18/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520384	9/18/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520385	9/18/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520209	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520181	9/18/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520152	9/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520153	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520154	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520155	9/18/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520156	9/18/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520172	9/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520173	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520174	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520175	9/18/2018	\$1,673.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520176	9/18/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520177	9/18/2018	\$1,087.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520178	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520197	9/18/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520180	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520388	9/18/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520182	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520183	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520184	9/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520185	9/18/2018	\$3,305.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520186	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520187	9/18/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520188	9/18/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520189	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520190	9/18/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520191	9/18/2018	\$2,344.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520192	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520193	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520194	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520179	9/18/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520449	9/19/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520435	9/19/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520436	9/19/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520437	9/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520438	9/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520439	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520440	9/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520441	9/19/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520442	9/19/2018	\$1,110.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520443	9/19/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520444	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520445	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520446	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520386	9/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520448	9/19/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520432	9/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520450	9/19/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520451	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520452	9/19/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520453	9/19/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520454	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520456	9/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520457	9/19/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520459	9/19/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520460	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520461	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520462	9/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520463	9/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520464	9/19/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520447	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520419	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520622	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520389	9/18/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520390	9/18/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520391	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520392	9/18/2018	\$1,090.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520393	9/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520394	9/18/2018	\$4,773.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520405	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520412	9/19/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520413	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520414	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520415	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520416	9/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520434	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520425	9/19/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520387	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520431	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520430	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520429	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520428	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520417	9/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520426	9/19/2018	\$4,796.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520418	9/19/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520424	9/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520423	9/19/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520422	9/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520421	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520420	9/19/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520433	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520427	9/19/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520828	9/20/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520620	9/19/2018	\$1,710.15

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520815	9/20/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520816	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520817	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520818	9/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520819	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520820	9/20/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520821	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520822	9/20/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520823	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520824	9/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520825	9/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520813	9/20/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520827	9/20/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520812	9/20/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520829	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520830	9/20/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520831	9/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520832	9/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520833	9/20/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520834	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520835	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520836	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520837	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520838	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520839	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520840	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520841	9/20/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520826	9/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520798	9/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520784	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520785	9/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520786	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520787	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520788	9/20/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520789	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520790	9/20/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520791	9/20/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520792	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520793	9/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520794	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520795	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520814	9/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520797	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520844	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520799	9/20/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520800	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520801	9/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520802	9/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520803	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520804	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520805	9/20/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520806	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520807	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520808	9/20/2018	\$850.20

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520809	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520810	9/20/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520811	9/20/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520796	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520917	9/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520903	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520904	9/20/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520905	9/20/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520906	9/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520907	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520908	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520909	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520910	9/20/2018	\$1,283.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520911	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520912	9/20/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520913	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520914	9/20/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520842	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520916	9/20/2018	\$536.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520900	9/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520918	9/20/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520919	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520920	9/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520921	9/20/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520922	9/20/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520923	9/20/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520924	9/20/2018	\$514.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520925	9/20/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520926	9/20/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520927	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520928	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520929	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520930	9/20/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520915	9/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520887	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000519525	9/14/2018	\$51,474.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520845	9/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520846	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520847	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520848	9/20/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520849	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520850	9/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520851	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520862	9/20/2018	\$57,341.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520863	9/20/2018	\$56,207.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520865	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520883	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520884	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520902	9/20/2018	\$1,427.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520893	9/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520843	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520899	9/20/2018	\$2,136.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520898	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520897	9/20/2018	\$303.22

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520896	9/20/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520885	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520894	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520886	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520892	9/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520891	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520890	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520889	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520888	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520901	9/20/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520895	9/20/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520667	9/19/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520653	9/19/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520654	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520655	9/19/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520656	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520657	9/19/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520658	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520659	9/19/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520660	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520661	9/19/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520662	9/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520663	9/19/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520664	9/19/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520683	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520666	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520650	9/19/2018	\$490.42

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520668	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520669	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520670	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520671	9/19/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520672	9/19/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520673	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520674	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520675	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520676	9/19/2018	\$2,344.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520677	9/19/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520678	9/19/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520679	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520783	9/20/2018	\$2,813.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520665	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520637	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520149	9/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520623	9/19/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520624	9/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520625	9/19/2018	\$2,515.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520626	9/19/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520627	9/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520628	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520629	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520630	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520631	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520632	9/19/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520633	9/19/2018	\$674.70

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520634	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520652	9/19/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520643	9/19/2018	\$1,283.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520684	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520649	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520648	9/19/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520647	9/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520646	9/19/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520635	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520644	9/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520636	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520642	9/19/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520641	9/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520640	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520639	9/19/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520638	9/19/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520651	9/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520645	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427319	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520716	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520717	9/19/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520718	9/19/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520719	9/19/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520720	9/19/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520721	9/19/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520722	9/19/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000960813	9/13/2018	\$183,585.44

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427313	9/20/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427314	9/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427315	9/20/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427316	9/20/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520682	9/19/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427318	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520713	9/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427320	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427321	9/20/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427322	9/20/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427323	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427324	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427325	9/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427326	9/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427327	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427328	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427329	9/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427330	9/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427331	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520621	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000427317	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520700	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520685	9/19/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520686	9/19/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520687	9/19/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520688	9/19/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520689	9/19/2018	\$151.12

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520690	9/19/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520691	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520692	9/19/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520693	9/19/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520694	9/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520695	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520696	9/19/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520697	9/19/2018	\$1,862.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520715	9/19/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520706	9/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520455	9/19/2018	\$58,080.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520712	9/19/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520711	9/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520710	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520709	9/19/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520698	9/19/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520707	9/19/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520699	9/19/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520705	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520704	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520703	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520702	9/19/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520701	9/19/2018	\$932.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520714	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520708	9/19/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520058	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520135	9/18/2018	\$1,053.00

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520045	9/18/2018	\$9,588.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520046	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520047	9/18/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520048	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520049	9/18/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520050	9/18/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520051	9/18/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520052	9/18/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520053	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520054	9/18/2018	\$932.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520055	9/18/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520043	9/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520057	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520042	9/18/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520059	9/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520060	9/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520061	9/18/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520062	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520063	9/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520064	9/18/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520065	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520066	9/18/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520067	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520068	9/18/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520069	9/18/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520070	9/18/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520071	9/18/2018	\$331.50



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520056	9/18/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520028	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520014	9/18/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520015	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520016	9/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520017	9/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520018	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520019	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520020	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520021	9/18/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520022	9/18/2018	\$2,380.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520023	9/18/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520024	9/18/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520025	9/18/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520044	9/18/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520027	9/18/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520074	9/18/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520029	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520030	9/18/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520031	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520032	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520033	9/18/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520034	9/18/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520035	9/18/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520036	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520037	9/18/2018	\$1,636.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520038	9/18/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520039	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520040	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520041	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520026	9/18/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520121	9/18/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520105	9/18/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520108	9/18/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520109	9/18/2018	\$2,080.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520110	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520111	9/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520112	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520113	9/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520114	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520115	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520116	9/18/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520117	9/18/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520118	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520072	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520120	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520102	9/18/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520122	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520123	9/18/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520124	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520125	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520126	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520127	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520128	9/18/2018	\$174.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520129	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520130	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520131	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520132	9/18/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520133	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520151	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520119	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520089	9/18/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520011	9/18/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520075	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520076	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520077	9/18/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520078	9/18/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520079	9/18/2018	\$1,029.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520080	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520081	9/18/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520082	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520083	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520084	9/18/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520085	9/18/2018	\$1,708.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520086	9/18/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520104	9/18/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520095	9/18/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520073	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520101	9/18/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520100	9/18/2018	\$749.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520099	9/18/2018	\$303.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520098	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520087	9/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520096	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520088	9/18/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520094	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520093	9/18/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520092	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520091	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520090	9/18/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520103	9/18/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520097	9/18/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519908	9/17/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519888	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519889	9/17/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519890	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519891	9/17/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519892	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519893	9/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519894	9/17/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519895	9/17/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519896	9/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519897	9/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519898	9/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519899	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519950	9/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519907	9/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519885	9/17/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519909	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519910	9/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519911	9/17/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519912	9/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519913	9/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519914	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519915	9/17/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519916	9/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519945	9/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519946	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519947	9/17/2018	\$3,281.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519948	9/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520013	9/18/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519906	9/17/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519872	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520931	9/20/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519858	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519859	9/17/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519860	9/17/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519861	9/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519862	9/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519863	9/17/2018	\$1,251.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519864	9/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519865	9/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519866	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519867	9/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519868	9/17/2018	\$293.47

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519869	9/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519887	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519878	9/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519951	9/17/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519884	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519883	9/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519882	9/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519881	9/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519870	9/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519879	9/17/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519871	9/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519877	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519876	9/17/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519875	9/17/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519874	9/17/2018	\$923.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519873	9/17/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519886	9/17/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519880	9/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519998	9/18/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519984	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519985	9/17/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519986	9/18/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519987	9/18/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519988	9/18/2018	\$1,508.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519989	9/18/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519990	9/18/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519991	9/18/2018	\$613.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519992	9/18/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519993	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519994	9/18/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519995	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519949	9/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519997	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519981	9/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519999	9/18/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520000	9/18/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520001	9/18/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520002	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520003	9/18/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520004	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520005	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520006	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520007	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520008	9/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520009	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520010	9/18/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520136	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519996	9/18/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519968	9/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519952	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519953	9/17/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519954	9/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519955	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519956	9/17/2018	\$3,572.40



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519957	9/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519958	9/17/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519959	9/17/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519960	9/17/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519961	9/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519962	9/17/2018	\$756.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519963	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519964	9/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519983	9/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519974	9/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520012	9/18/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519980	9/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519979	9/17/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519978	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519977	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519965	9/17/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519975	9/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519966	9/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519973	9/17/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519972	9/17/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519971	9/17/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519970	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519969	9/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519982	9/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519976	9/17/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520374	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520134	9/18/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520361	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520362	9/18/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520363	9/18/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520364	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520365	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520366	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520367	9/18/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520368	9/18/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520369	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520370	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520371	9/18/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520359	9/18/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520373	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520358	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520375	9/18/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520376	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520377	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520395	9/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520396	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520397	9/18/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520398	9/18/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000746793-1950	6/15/2018	\$1,155.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000793754	8/21/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000794070	9/11/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000794072	9/11/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000960810	9/10/2018	\$213,650.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000960811	9/11/2018	\$41,104.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520372	9/18/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520344	9/18/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520330	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520331	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520332	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520333	9/18/2018	\$24,928.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520334	9/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520335	9/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520336	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520337	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520338	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520339	9/18/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520340	9/18/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520341	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520360	9/18/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520343	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000511787	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520345	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520346	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520347	9/18/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520348	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520349	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520350-1946	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520351-1947	9/18/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520352	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520353-1948	9/18/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520354	9/18/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520355	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520356	9/18/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520357	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520342	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519284	9/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518855	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518856	9/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518857	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518858	9/14/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518859	9/14/2018	\$880.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518860	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518861	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518862	9/14/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518863	9/14/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519016	9/14/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519017	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519186	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000960812	9/12/2018	\$33,034.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519188	9/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518852	9/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519900	9/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519901	9/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519902	9/17/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519903	9/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519904	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519905	9/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520106	9/18/2018	\$911.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520107	9/18/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520144	9/18/2018	\$46,850.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520145	9/18/2018	\$12,967.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520146	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520148	9/18/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000519838	9/17/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000519187	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518825	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520327	9/18/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000514621	9/7/2018	\$2,486.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000516200	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000516201	9/7/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000516229	9/7/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000516823	9/10/2018	\$48,789.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000517271	9/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518281	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518282	9/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518283	9/13/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518284	9/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518287	9/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518822	9/14/2018	\$1,306.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518854	9/14/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518845	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000511786	8/27/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518851	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518850	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518849	9/14/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518848	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518823	9/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518846	9/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518824	9/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518844	9/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518830	9/14/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518829	9/14/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518828	9/14/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518826	9/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518853	9/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000518847	9/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520249	9/18/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520235	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520236	9/18/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520237	9/18/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520238	9/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520239	9/18/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520240	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520241	9/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520242	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520243	9/18/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520244	9/18/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520245	9/18/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520246	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520265	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520248	9/18/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520232	9/18/2018	\$498.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520250	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520251	9/18/2018	\$462.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520252	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520253	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520256	9/18/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520257	9/18/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520258	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520259	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520260	9/18/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520261	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520262	9/18/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520263	9/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520329	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520247	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520165	9/18/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520137	9/18/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520138	9/18/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520139	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520140	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520141	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520142	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520143	9/18/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520157	9/18/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520158	9/18/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520159	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520160	9/18/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520161	9/18/2018	\$331.50



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520162	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520234	9/18/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520171	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520266	9/18/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520231	9/18/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520230	9/18/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520229	9/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520223	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520163	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520221	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520164	9/18/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520170	9/18/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520169	9/18/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520168	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520167	9/18/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520166	9/18/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520233	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520222	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520314	9/18/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520298	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520299	9/18/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520300	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520301	9/18/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520302	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520303	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520304	9/18/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520305	9/18/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520306	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520307	9/18/2018	\$482.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520308	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520309	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520264	9/18/2018	\$22,491.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520311	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520295	9/18/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520315	9/18/2018	\$1,357.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520316	9/18/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520317	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520318	9/18/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520319	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520320	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520321	9/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520322	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520323	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520324	9/18/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520325	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520326	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28002	\$119,484.39	9/25/2018	0000520150	9/18/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520310	9/18/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520282	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520267	9/18/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520268	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520269	9/18/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520270	9/18/2018	\$2,405.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520271	9/18/2018	\$481.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520272	9/18/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520273	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520274	9/18/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520275	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520276	9/18/2018	\$654.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520277	9/18/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520278	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520279	9/18/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520297	9/18/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520288	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520328	9/18/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520294	9/18/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520293	9/18/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520292	9/18/2018	\$45,771.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520291	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520280	9/18/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520289	9/18/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520281	9/18/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520287	9/18/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520286	9/18/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520285	9/18/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520284	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520283	9/18/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520296	9/18/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27065	\$698,030.06	9/24/2018	0000520290	9/18/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521581	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521488	9/21/2018	\$518.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521568	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521569	9/21/2018	\$1,849.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521570	9/21/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521571	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521572	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521573	9/21/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521574	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521575	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521576	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521577	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521578	9/21/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521566	9/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521580	9/21/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521565	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521582	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521583	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521584	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521585	9/21/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521586	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521587	9/21/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521588	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521589	9/21/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521590	9/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521591	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521592	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521593	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521594	9/21/2018	\$298.35

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521579	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521551	9/21/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521196	9/20/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521490	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521491	9/21/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521492	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521493	9/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521494	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521495	9/21/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521496	9/21/2018	\$667.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521497	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521543	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521547	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521548	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521567	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521550	9/21/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521597	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521552	9/21/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521553	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521554	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521555	9/21/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521556	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521557	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521558	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521559	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521560	9/21/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521561	9/21/2018	\$343.20

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521562	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521563	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521564	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521549	9/21/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521642	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521628	9/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521629	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521630	9/21/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521631	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521632	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521633	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521634	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521635	9/21/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521636	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521637	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521638	9/21/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521639	9/21/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521595	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521641	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521625	9/21/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521643	9/21/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521651	9/21/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521682	9/21/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521683	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521684	9/21/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521685	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521686	9/21/2018	\$2,115.75

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521687	9/21/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521688	9/21/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521689	9/21/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521690	9/21/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521691	9/21/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521692	9/21/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521640	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521612	9/21/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521480	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521598	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521599	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521600	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521601	9/21/2018	\$970.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521602	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521603	9/21/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521604	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521605	9/21/2018	\$3,767.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521606	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521607	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521608	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521609	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521627	9/21/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521618	9/21/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521596	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521624	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521623	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521622	9/21/2018	\$178.42



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521621	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521610	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521619	9/21/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521611	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521617	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521616	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521615	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521614	9/21/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521613	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521626	9/21/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521620	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521361	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521489	9/21/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521336	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521337	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521338	9/20/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521339	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521340	9/20/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521341	9/20/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521342	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521343	9/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521344	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521345	9/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521358	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521226	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521360	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521225	9/20/2018	\$178.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521362	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521405	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521407	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521408	9/21/2018	\$210.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521409	9/21/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521410	9/21/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521411	9/21/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521412	9/21/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521413	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521414	9/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521415	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521416	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521417	9/21/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521359	9/20/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521211	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520932	9/20/2018	\$801.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521198	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521199	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521200	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521201	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521202	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521203	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521204	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521205	9/20/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521206	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521207	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521208	9/20/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521335	9/20/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521210	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521420	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521212	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521213	9/20/2018	\$3,329.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521214	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521215	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521216	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521217	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521218	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521219	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521220	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521221	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521222	9/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521223	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521224	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521209	9/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521466	9/21/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521452	9/21/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521453	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521454	9/21/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521455	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521456	9/21/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521457	9/21/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521458	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521459	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521460	9/21/2018	\$905.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521461	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521462	9/21/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521463	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521418	9/21/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521465	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521448	9/21/2018	\$1,180.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521467	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521468	9/21/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521469	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521470	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521471	9/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521472	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521473	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521474	9/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521475	9/21/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521476	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521477	9/21/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521478	9/21/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521479	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521464	9/21/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521435	9/21/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521695	9/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521421	9/21/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521422	9/21/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521423	9/21/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521424	9/21/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521425	9/21/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521426	9/21/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521427	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521428	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521429	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521430	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521431	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521432	9/21/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521451	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521441	9/21/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521419	9/21/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521447	9/21/2018	\$1,246.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521446	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521445	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521444	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521433	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521442-1966	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521434	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521440	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521439	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521438	9/21/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521437	9/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521436	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521450	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521443	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522054	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521693	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521917	9/21/2018	\$436.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521918	9/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521919	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521920	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521921	9/21/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521922	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521923	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521924	9/21/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521925	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521926	9/21/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521927	9/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521915	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522053	9/21/2018	\$3,401.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521914	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522055	9/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522056	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522057	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522058	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522059	9/21/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522060	9/21/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522061	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522062	9/21/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522063	9/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522064	9/21/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522065	9/21/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522066	9/21/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522067	9/21/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522052	9/21/2018	\$2,120.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521900	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521865	9/21/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521866	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521867	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521868	9/21/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521890	9/21/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521891	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521892	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521893	9/21/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521894	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521895	9/21/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521896	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521897	9/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521916	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521899	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522070	9/21/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521901	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521902	9/21/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521903	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521904	9/21/2018	\$18.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521905	9/21/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521906	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521907	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521908	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521909	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521910	9/21/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521911	9/21/2018	\$450.45



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521912	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521913	9/21/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521898	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520520	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000513632	9/5/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000513646	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000513655	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000514835	9/7/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000515761	9/7/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000515762	9/7/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000515882	9/7/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000518827	9/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520514	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520515	9/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520516	9/19/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520517	9/19/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522068	9/21/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520519	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000511371	8/24/2018	\$620.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520521	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520600	9/19/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520604	9/19/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520609	9/19/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520610	9/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520611	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520612	9/19/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520613	9/19/2018	\$218.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520739	9/20/2018	\$56,494.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520745	9/20/2018	\$2,051.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520746	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520852	9/20/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520853	9/20/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520518	9/19/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522090	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521862	9/21/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522071	9/21/2018	\$663.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522072	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522073	9/21/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522074	9/21/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522075	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522076	9/21/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522077	9/21/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522082	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522083	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522084	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522085	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522086	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000513626	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522097	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522069	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000511096	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000510897	8/24/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000794069	9/11/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522100	9/21/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522087	9/21/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522098	9/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522089	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522096	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522095	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522094	9/21/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522093	9/21/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522092	9/21/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000511375	8/24/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000522099	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521788	9/21/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521726	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521727	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521728	9/21/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521729	9/21/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521730	9/21/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521731	9/21/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521732	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521733	9/21/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521734	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521783	9/21/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521784	9/21/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521785	9/21/2018	\$1,787.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521802	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521787	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521723	9/21/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521789	9/21/2018	\$100.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521790	9/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521791	9/21/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521792	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521793	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521794	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521795	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521796	9/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521797	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521798	9/21/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521799	9/21/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521800	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521864	9/21/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521786	9/21/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521710	9/21/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521195	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521696	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521697	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521698	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521699	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521700	9/21/2018	\$699.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521701	9/21/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521702	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521703	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521704	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521705	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521706	9/21/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521707	9/21/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521725	9/21/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521716	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521803	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521722	9/21/2018	\$1,889.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521721	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521720	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521719	9/21/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521708	9/21/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521717	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521709	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521715	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521714	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521713	9/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521712	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521711	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521724	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521718	9/21/2018	\$2,559.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521849	9/21/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521835	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521836	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521837	9/21/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521838	9/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521839	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521840	9/21/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521841	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521842	9/21/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521843	9/21/2018	\$407.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521844	9/21/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521845	9/21/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521846	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521801	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521848	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521832	9/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521850	9/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521851	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521852	9/21/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521853	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521854	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521855	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521856	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521857	9/21/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521858	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521859	9/21/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521860	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521861	9/21/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521694	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521847	9/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521819	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521804	9/21/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521805	9/21/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521806	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521807-1967	9/21/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521808	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521809	9/21/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521810	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521811	9/21/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521812	9/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521813	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521814	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521815	9/21/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521816	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521834	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521825	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521863	9/21/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521831	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521830	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521829	9/21/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521828	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521817	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521826	9/21/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521818	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521824	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521823	9/21/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521822	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521821	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521820	9/21/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521833	9/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521827	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521257	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521125	9/20/2018	\$264.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521244	9/20/2018	\$582.07



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521245	9/20/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521246	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521247	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521248	9/20/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521249	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521250	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521251	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521252	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521253	9/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521254	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521242	9/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521256	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521241	9/20/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521258	9/20/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521259	9/20/2018	\$2,024.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521260	9/20/2018	\$2,018.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521261	9/20/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521262	9/20/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521263	9/20/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521264	9/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521265	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521266	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521267	9/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521268	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521269	9/20/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521270	9/20/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521255	9/20/2018	\$1,059.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521227	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521197	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521127	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521128	9/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521129	9/20/2018	\$1,659.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521130	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521131	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521132	9/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521133	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521134	9/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521135	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521136	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521137	9/20/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521243	9/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521139	9/20/2018	\$3,919.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521273	9/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521228	9/20/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521229	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521230	9/20/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521231	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521232	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521233	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521234	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521235	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521236	9/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521237	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521238	9/20/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521239	9/20/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521240	9/20/2018	\$1,825.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521138	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521318	9/20/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521304	9/20/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521305	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521306	9/20/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521307	9/20/2018	\$1,214.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521308	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521309	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521310	9/20/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521311	9/20/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521312	9/20/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521313	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521314	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521315	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521271	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521317	9/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521301	9/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521319	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521320	9/20/2018	\$3,567.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521321	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521322	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521323	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521324	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521325	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521326	9/20/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521327	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521328	9/20/2018	\$996.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521329	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521330	9/20/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521331	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521316	9/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521288	9/20/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521124	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521274	9/20/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521275	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521276	9/20/2018	\$3,256.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521277	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521278	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521279	9/20/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521280	9/20/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521281	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521282	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521283	9/20/2018	\$55,280.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521284	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521285	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521303	9/20/2018	\$126.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521294	9/20/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521272	9/20/2018	\$2,491.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521300	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521299	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521298	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521297	9/20/2018	\$471.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521286	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521295	9/20/2018	\$6,632.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521287	9/20/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521293	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521292	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521291	9/20/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521290	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521289	9/20/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521302	9/20/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521296	9/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521049	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521126	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520964	9/20/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520965	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520966	9/20/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520967	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520968	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520969	9/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520970	9/20/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520971	9/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520972	9/20/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520973	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521043	9/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520962	9/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521048	9/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520961	9/20/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521050	9/20/2018	\$134.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521051	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521052	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521053	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521054	9/20/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521055-1952	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521056	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521057	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521058	9/20/2018	\$3,137.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521059	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521060	9/20/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521061	9/20/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521062	9/20/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521047	9/20/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520947	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520933	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520934	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520935	9/20/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520936	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520937	9/20/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520938	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520939	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520940	9/20/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520941	9/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520942	9/20/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520943	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520944	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520963	9/20/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520946	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521065	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520948	9/20/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520949	9/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520950	9/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520951	9/20/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520952	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520953	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520954	9/20/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520955	9/20/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520956	9/20/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520957	9/20/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520958	9/20/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520959	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520960	9/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000520945	9/20/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521110	9/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521096	9/20/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521097	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521098	9/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521099	9/20/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521100	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521101	9/20/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521102	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521103	9/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521104	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521105	9/20/2018	\$491.40



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521106	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521107	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521063	9/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521109	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521093	9/20/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521111	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521112	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521113	9/20/2018	\$1,344.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521114	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521115	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521116	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521117	9/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521118	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521119	9/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521120	9/20/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521121	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521122	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521123	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521108	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521080	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521334	9/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521066	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521067	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521068	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521069	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521070	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521071	9/20/2018	\$1,700.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521072	9/20/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521073	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521074	9/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521075	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521076	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521077	9/20/2018	\$536.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521095	9/20/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521086	9/20/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521064	9/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521092	9/20/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521091	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521090	9/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521089	9/20/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521078	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521087	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521079	9/20/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521085	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521084	9/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521083	9/20/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521082	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521081	9/20/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521094	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521088	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521026	9/20/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521332	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521010	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521011	9/20/2018	\$964.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521015	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521016	9/20/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521017	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521018	9/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521019	9/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521020	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521021	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521022	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521023	9/20/2018	\$731.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521008	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521025	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521007	9/20/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521027	9/20/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521028	9/20/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521029	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521030	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521031	9/20/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521032	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521033	9/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521034	9/20/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521035	9/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521036	9/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521037	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521038	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521039	9/20/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521024-1965	9/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520992	9/20/2018	\$678.60

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520878	9/20/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520879	9/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520880	9/20/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520974	9/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520975	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520976	9/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520977	9/20/2018	\$757.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520979	9/20/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520986	9/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520987	9/20/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520988	9/20/2018	\$651.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520989	9/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521009	9/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520991	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521042	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520993	9/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520994	9/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520995	9/20/2018	\$536.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520996	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520997	9/20/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520998	9/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520999	9/20/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521001	9/20/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521002	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521003	9/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521004-1964	9/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521005	9/20/2018	\$444.60

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521006	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520990	9/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521181	9/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521167	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521168	9/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521169	9/20/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521170	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521171	9/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521172	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521173	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521174	9/20/2018	\$1,650.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521175	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521176	9/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521177	9/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521178	9/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521040	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521180	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521164	9/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521182	9/20/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521183	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521184	9/20/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521185	9/20/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521186	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521187	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521188	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521189	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521190	9/20/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521191	9/20/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521192	9/20/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521193	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521194	9/20/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521179	9/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521151	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520875	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521044	9/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521045	9/20/2018	\$52,137.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521046	9/20/2018	\$6,688.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521140	9/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521141	9/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521142	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521143	9/20/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521144	9/20/2018	\$4,588.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521145	9/20/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521146	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521147	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521148	9/20/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521166	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521157	9/20/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521041	9/20/2018	\$263.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521163	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521162	9/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521161	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521160	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521149	9/20/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521158	9/20/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521150	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521156	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521155	9/20/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521154	9/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521153	9/20/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521152	9/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521165	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000521159	9/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520580	9/19/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520215	9/18/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520216	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520217	9/18/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520218	9/18/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520219	9/18/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520220	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520378	9/18/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520406	9/19/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520407	9/19/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520408	9/19/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520409	9/19/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520410	9/19/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520594	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520458	9/19/2018	\$54,897.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520212	9/18/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520581	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520582	9/19/2018	\$1,922.70



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520583	9/19/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520584	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520585	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520586	9/19/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520587	9/19/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520588	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520589	9/19/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520590	9/19/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520591	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520592	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520877	9/20/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520411	9/19/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749909-1957	7/13/2018	\$140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520856	9/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521346	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521347	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521348	9/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521349	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521350	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521351	9/20/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521352	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521353	9/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521354	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521355	9/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749145-1953	7/10/2018	\$863.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749228-1954	7/11/2018	\$528.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520214	9/18/2018	\$468.97

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749915-1963	7/13/2018	\$481.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520595	9/19/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520211	9/18/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000518285	9/13/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000518280	9/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000518279	9/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749907-1955	7/13/2018	\$584.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000960814	9/14/2018	\$38,941.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749908-1956	7/13/2018	\$528.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749914-1962	7/13/2018	\$138.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749913-1961	7/13/2018	\$138.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749912-1960	7/13/2018	\$306.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749911-1959	7/13/2018	\$324.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000749910-1958	7/13/2018	\$140.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520213	9/18/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000517939	9/12/2018	\$20,500.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520779	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520764	9/20/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520765	9/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520766	9/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520767	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520768	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520770	9/20/2018	\$2,435.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520771	9/20/2018	\$2,056.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520772	9/20/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520773	9/20/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520774	9/20/2018	\$797.55

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520775	9/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520776	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520593	9/19/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520778	9/20/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520761	9/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520780	9/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520781	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520782	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520866	9/20/2018	\$1,254.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520867	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520868	9/20/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520869	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520870	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520871	9/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520872	9/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520873	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520874	9/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28668	\$606,524.67	9/26/2018	0000521333	9/20/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520777	9/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520748	9/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520596	9/19/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520614	9/19/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520680	9/19/2018	\$39,443.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520681	9/19/2018	\$16,982.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520723	9/19/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520724	9/19/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520725	9/19/2018	\$364.65

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520726	9/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520727	9/19/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520728	9/19/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520729	9/19/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520730	9/19/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520737	9/20/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520763	9/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520754	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520876	9/20/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520760	9/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520759	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520758	9/20/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520757	9/20/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520738	9/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520755	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520747	9/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520753	9/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520752	9/20/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520751	9/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520750	9/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520749	9/20/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520762	9/20/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29365	\$604,782.81	9/27/2018	0000520756	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522470	9/25/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522424	9/25/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522457	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522458	9/25/2018	\$2,319.52

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522459	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522460	9/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522461	9/25/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522462	9/25/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522463	9/25/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522464	9/25/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522465	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522466	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522467	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522455	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522469	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522454	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522471	9/25/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522472	9/25/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522473	9/25/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522474	9/25/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522475	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522476	9/25/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522477	9/25/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522478	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522479	9/25/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522480	9/25/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522481	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522482	9/25/2018	\$410.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522483	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522468	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522439	9/25/2018	\$178.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520854	9/20/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522426	9/25/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522427	9/25/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522428	9/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522429	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522430	9/25/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522431	9/25/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522432	9/25/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522433	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522434	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522435	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522436	9/25/2018	\$2,386.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522456	9/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522438	9/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522486	9/25/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522440	9/25/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522441	9/25/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522442	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522443	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522444	9/25/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522446	9/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522447	9/25/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522448	9/25/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522449	9/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522450	9/25/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522451	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522452	9/25/2018	\$1,570.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522453	9/25/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522437	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522621	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522598	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522599	9/25/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522600	9/25/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522601	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522602	9/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522603	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522604	9/25/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522605	9/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522606	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522607	9/25/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522608	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522609	9/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522484	9/25/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522620	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522571	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522622	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522623	9/25/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522624	9/25/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522625	9/25/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522626	9/25/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522627	9/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522628	9/25/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522629	9/25/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522630	9/25/2018	\$982.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522631	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522632	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522633	9/25/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522634	9/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522610	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522557	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522423	9/25/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522487	9/25/2018	\$2,072.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522488	9/25/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522489	9/25/2018	\$2,847.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522490	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522491	9/25/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522492	9/25/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522549	9/25/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522550	9/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522551	9/25/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522552	9/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522553	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522554	9/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522573	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522564	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522485	9/25/2018	\$756.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522570	9/25/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522569	9/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522568	9/25/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522567	9/25/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522555	9/25/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522565	9/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522556	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522563	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522562	9/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522561	9/25/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522560	9/25/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522558	9/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522572	9/25/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522566	9/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522254	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522425	9/25/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522143	9/24/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522144	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522145	9/24/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522146	9/24/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522147	9/24/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522148	9/24/2018	\$482.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522149	9/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522150	9/24/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522151	9/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522152	9/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522153	9/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522141	9/24/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522253	9/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522140	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522255	9/24/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522256	9/24/2018	\$906.75

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522257	9/24/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522258	9/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522259	9/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522260	9/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522261	9/24/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522262	9/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522341	9/24/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522342	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522343	9/24/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522344	9/24/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522345	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522252	9/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522107	9/21/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522034	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522035	9/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522078	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522079	9/21/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522080	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522081	9/21/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522088	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522091	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522101	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522102	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522103	9/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522104	9/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522142	9/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522106	9/21/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522348	9/24/2018	\$384.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522108	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522109	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522116	9/24/2018	\$1,318.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522117	9/24/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522118	9/24/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522119	9/24/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522120	9/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522121	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522122	9/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522123	9/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522137	9/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522138	9/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522139	9/24/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522105	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522409	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522395	9/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522396	9/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522397	9/25/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522398	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522399	9/25/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522400	9/25/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522401	9/25/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522402	9/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522403	9/25/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522404	9/25/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522405	9/25/2018	\$468.97

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522406	9/25/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522346	9/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522408	9/25/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522392	9/25/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522410	9/25/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522411	9/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522412	9/25/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522413	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522414	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522415	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522416	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522417	9/25/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522418	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522419	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522420	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522421	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522422	9/25/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522407	9/25/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522379	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522637	9/25/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522349	9/24/2018	\$550.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522350	9/24/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522351	9/24/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522352	9/24/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522353	9/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522354	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522355	9/24/2018	\$378.30

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522372	9/25/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522373	9/25/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522374	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522375	9/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522376	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522394	9/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522385	9/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522347	9/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522391	9/25/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522390	9/25/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522389	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522388	9/25/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522377	9/25/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522386	9/25/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522378	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522384	9/25/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522383	9/25/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522382	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522381	9/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522380	9/25/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522393	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522387	9/25/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490470	7/9/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522635	9/25/2018	\$1,394.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489796	7/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489797	7/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489798	7/6/2018	\$510.90

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489799	7/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489800	7/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489801	7/6/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489802	7/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489803	7/6/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489804	7/6/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490273	7/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490274	7/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489794	7/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490469	7/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489793	7/6/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490471	7/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490472	7/9/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490692	7/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490693	7/10/2018	\$4,519.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490694	7/10/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490695	7/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490696	7/10/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490697	7/10/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490698	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490699	7/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490700	7/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490701	7/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490702	7/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490468	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489484	7/6/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000487460	6/29/2018	\$491.40



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000487622	6/29/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488686	7/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488688	7/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488689	7/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488690	7/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488691	7/3/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488692	7/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488693	7/3/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488694	7/3/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488695	7/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488696	7/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489795	7/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488698	7/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490705	7/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489489	7/6/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489781	7/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489782	7/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489783	7/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489784	7/6/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489785	7/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489786	7/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489787	7/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489788	7/6/2018	\$996.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489789	7/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489790	7/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489791	7/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000489792	7/6/2018	\$450.45

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000488697	7/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490750	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490736	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490737	7/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490738	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490739	7/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490740	7/10/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490741	7/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490742	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490743	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490744	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490745	7/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490746	7/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490747	7/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490703	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490749	7/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490733	7/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490751	7/10/2018	\$940.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490752	7/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490753	7/10/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490754	7/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490755	7/10/2018	\$2,227.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490756	7/10/2018	\$1,015.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490757	7/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490758	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490759	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490760	7/10/2018	\$1,360.12

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490761	7/10/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490762	7/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490763	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490748	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490720	7/10/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000480781	6/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490706	7/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490707	7/10/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490708	7/10/2018	\$1,736.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490709	7/10/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490710	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490711	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490712	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490713	7/10/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490714	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490715	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490716	7/10/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490717	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490735	7/10/2018	\$756.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490726	7/10/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490704	7/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490732	7/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490731	7/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490730	7/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490729	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490718	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490727	7/10/2018	\$397.80

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490719	7/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490725	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490724	7/10/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490723	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490722	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490721	7/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490734	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490728	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522682	9/25/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522668	9/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522669	9/25/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522670	9/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522671	9/25/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522672	9/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522673	9/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522674	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522675	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522676	9/25/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522677	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522678	9/25/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522679	9/25/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522696	9/25/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522681	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522665	9/25/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522683	9/25/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522684	9/25/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522685	9/25/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522686	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522687	9/25/2018	\$1,926.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522688	9/25/2018	\$342.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522689	9/25/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522690	9/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522691	9/25/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522692	9/25/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522693	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522694	9/25/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000486101	6/27/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522680	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522652	9/25/2018	\$1,187.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522017	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522638	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522639	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522640	9/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522641	9/25/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522642	9/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522643	9/25/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522644	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522645	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522646	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522647	9/25/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522648	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522649	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522667	9/25/2018	\$2,207.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522658	9/25/2018	\$818.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522697	9/25/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522664	9/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522663	9/25/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522662	9/25/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522661	9/25/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522650	9/25/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522659	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522651	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522657	9/25/2018	\$696.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522656	9/25/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522655	9/25/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522654	9/25/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522653	9/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522666	9/25/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522660	9/25/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522745	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522729	9/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522730	9/25/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522731	9/25/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522732	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522733	9/25/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522734	9/25/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522737	9/25/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522738	9/25/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522739	9/25/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522740	9/25/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522741	9/25/2018	\$2,046.52

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522742	9/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522695	9/25/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522744	9/25/2018	\$2,002.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522726	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522746	9/25/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522747	9/25/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522748	9/25/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522749	9/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522781	9/25/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000960815	9/17/2018	\$61,299.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000960816	9/18/2018	\$41,378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000960817	9/19/2018	\$36,485.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000480679	6/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000480763	6/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000480766	6/13/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000480776	6/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522636	9/25/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522743	9/25/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522713	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522698	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522699	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522700	9/25/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522701	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522702	9/25/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522703	9/25/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522704	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522705	9/25/2018	\$450.45

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522706	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522707	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522708	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522709	9/25/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522710	9/25/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522728	9/25/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522719	9/25/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000481269	6/14/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522725	9/25/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522724	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522723	9/25/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522722	9/25/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522711	9/25/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522720	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522712	9/25/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522718	9/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522717	9/25/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522716	9/25/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522715	9/25/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522714	9/25/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522727	9/25/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522721	9/25/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521959	9/21/2018	\$1,199.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522128	9/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521946	9/21/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521947	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521948	9/21/2018	\$2,181.07

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521949	9/21/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521950	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521951	9/21/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521952	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521953	9/21/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521954	9/21/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521955	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521956	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521944	9/21/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521958	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521943	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521960	9/21/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521961	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521962	9/21/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521963	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521964	9/21/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521965	9/21/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521966	9/21/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521967	9/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521968	9/21/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521969	9/21/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521970	9/21/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521971	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521972	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521957	9/21/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521929	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521779	9/21/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521780	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521781	9/21/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521782	9/21/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521879	9/21/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521880	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521882	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521883	9/21/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521884	9/21/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521885	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521886	9/21/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521887	9/21/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521945	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521928	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521975	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521930	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521931	9/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521932	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521933	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521934	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521935	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521936	9/21/2018	\$1,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521937	9/21/2018	\$3,914.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521938	9/21/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521939	9/21/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521940	9/21/2018	\$1,027.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521941	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521942	9/21/2018	\$1,443.00

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521889	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522039	9/21/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522021	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522022	9/21/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522023	9/21/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522024	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522025	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522026	9/21/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522027	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522028	9/21/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522029	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522030	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522031	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522032	9/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521973	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522038	9/21/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522003	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522040	9/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522041	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522042	9/21/2018	\$2,610.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522043	9/21/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522044	9/21/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522045	9/21/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522046	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522047	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522048	9/21/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522049	9/21/2018	\$1,087.12

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522050	9/21/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522051	9/21/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522033	9/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522037	9/21/2018	\$2,333.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521990	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521756	9/21/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521976	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521977	9/21/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521978	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521979	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521980	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521981	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521982	9/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521983	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521984	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521985	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521986	9/21/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521987	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522020	9/21/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521996	9/21/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521974	9/21/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522002	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522001	9/21/2018	\$990.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522000	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521999	9/21/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521988	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521997	9/21/2018	\$782.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521989	9/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521995	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521994	9/21/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521993	9/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521992	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521991	9/21/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522019	9/21/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521998	9/21/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521509	9/21/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521485	9/21/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521486	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521487	9/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521498	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521499	9/21/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521500	9/21/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521501	9/21/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521502	9/21/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521503	9/21/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521504	9/21/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521505	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521506	9/21/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521526	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521508	9/21/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521482	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521510	9/21/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521511	9/21/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521512	9/21/2018	\$1,705.27

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521513	9/21/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521514	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521516	9/21/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521517	9/21/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521518	9/21/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521519	9/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521520	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521521	9/21/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521522	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521778	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521507	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521357	9/20/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490764	7/10/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520857	9/20/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520858	9/20/2018	\$273.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520859	9/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520860	9/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520861	9/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520864	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520881	9/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520984	9/20/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520985	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521000	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521012	9/20/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521013	9/20/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521484	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521385	9/21/2018	\$187.20



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521528	9/21/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521481	9/21/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521449	9/21/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521389	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521388	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521014	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521386	9/21/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521356	9/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521384	9/21/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521383	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521382	9/21/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521381	9/21/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521380	9/21/2018	\$3,749.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521483	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521387	9/21/2018	\$2,997.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521742	9/21/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521668	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521669	9/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521670	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521671	9/21/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521673	9/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521675	9/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521676	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521735	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521736	9/21/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521737	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521738	9/21/2018	\$192.07

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521739	9/21/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521523	9/21/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521741	9/21/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521665	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521743	9/21/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521744-1968	9/21/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521745-1969	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521746-1970	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521747-1971	9/21/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521748	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521749	9/21/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521750	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521751	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521752	9/21/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521754	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521755	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522129	9/24/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521740	9/21/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521652	9/21/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521529	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521530	9/21/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521531	9/21/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521532	9/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521533	9/21/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521534	9/21/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521535	9/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521536	9/21/2018	\$450.45

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521542	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521644	9/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521645	9/21/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521646	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521647	9/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521667	9/21/2018	\$273.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521658	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521777	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521664	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521663	9/21/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521662	9/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521661	9/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521648	9/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521659	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521649	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521657	9/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521656	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521655	9/21/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521654	9/21/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521653	9/21/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521666	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000521660	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522339	9/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522127	9/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522326	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522327	9/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522328	9/24/2018	\$397.80

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522329	9/24/2018	\$2,039.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522330	9/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522331	9/24/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522332	9/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522333	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522334	9/24/2018	\$1,626.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522335	9/24/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522336	9/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522324	9/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522338	9/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522323	9/24/2018	\$185.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522340	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000512032	8/27/2018	\$414.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519039	9/14/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519440	9/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519441	9/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519442	9/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519443	9/14/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519444	9/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519445	9/14/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519446	9/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519447	9/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519448	9/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519449	9/14/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522337	9/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522309	9/24/2018	\$1,733.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522291	9/24/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522292	9/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522293	9/24/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522294	9/24/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522295	9/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522296	9/24/2018	\$2,295.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522297	9/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522298	9/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522299	9/24/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522300	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522301	9/24/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522302	9/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522325	9/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522304	9/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519452	9/14/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522310	9/24/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522311	9/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522312	9/24/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522313	9/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522314	9/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522315	9/24/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522316	9/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522317	9/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522318	9/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522319	9/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522320	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522321	9/24/2018	\$2,566.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522322	9/24/2018	\$905.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522303	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521874	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521768	9/21/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521769	9/21/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521770	9/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521771	9/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521772	9/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521773	9/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521774	9/21/2018	\$1,690.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521775	9/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521776	9/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521869	9/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521870	9/21/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521871	9/21/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519450	9/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521873	9/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521765	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522004	9/21/2018	\$61,799.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522006	9/21/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522007	9/21/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522008	9/21/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522009	9/21/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522010	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522011	9/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522012	9/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522013	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522014	9/21/2018	\$2,120.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522015	9/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522016	9/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000520855	9/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521872	9/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520981	9/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522288	9/24/2018	\$2,075.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519453	9/14/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519454	9/14/2018	\$3,009.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519455	9/14/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519456	9/14/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519457	9/14/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519458	9/14/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519459	9/14/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520740	9/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520741	9/20/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520742	9/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520743	9/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520744	9/20/2018	\$1,232.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521767	9/21/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521758	9/21/2018	\$4,340.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000519451	9/14/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521764-3228	9/21/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521763-3227	9/21/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521762	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521761	9/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520978	9/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521759	9/21/2018	\$920.40



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520980	9/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521757	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521544	9/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521538	9/21/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520983	9/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000520982	9/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521766	9/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000521760	9/21/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522200	9/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522186	9/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522187	9/24/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522188	9/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522189	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522190	9/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522191	9/24/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522192	9/24/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522193	9/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522194	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522195	9/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522196	9/24/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522197	9/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522214	9/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522199	9/24/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522183	9/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522201	9/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522202	9/24/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522203	9/24/2018	\$1,126.12

## Transfers In the Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522204	9/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522205	9/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522206	9/24/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522207	9/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522208	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522209	9/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522210	9/24/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522211	9/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522212	9/24/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522290	9/24/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522198	9/24/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522170	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522130	9/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522131	9/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522132	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522133	9/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522134	9/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522135	9/24/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522136	9/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522162	9/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522163	9/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522164	9/24/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522165	9/24/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522166	9/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522167	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522185	9/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522176	9/24/2018	\$1,022.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522215	9/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522182	9/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522181	9/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522180	9/24/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522179	9/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522168	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522177	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522169	9/24/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522175	9/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522174	9/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522173	9/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522172	9/24/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522171	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522184	9/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522178	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522275	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522248	9/24/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522249	9/24/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522250	9/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522251	9/24/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522265	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522266	9/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522267	9/24/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522268	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522269	9/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522270	9/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522271	9/24/2018	\$1,869.07

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522272	9/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522213	9/24/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522274	9/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522245	9/24/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522276	9/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522277	9/24/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522278	9/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522279	9/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522280	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522281	9/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522282	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522283	9/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522284	9/24/2018	\$3,884.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522285	9/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522286	9/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522287	9/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30524	\$481,864.81	10/1/2018	0000522018	9/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522273	9/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522232	9/24/2018	\$1,799.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522216	9/24/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522217	9/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522218	9/24/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522219	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522220	9/24/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522221	9/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522222	9/24/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522223	9/24/2018	\$718.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522224	9/24/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522225	9/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522226	9/24/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522228	9/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522229	9/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522247	9/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522238	9/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522289	9/24/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522244	9/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522243	9/24/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522242	9/24/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522241	9/24/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522230	9/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522239	9/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522231	9/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522237	9/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522236	9/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522235	9/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522234	9/24/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522233	9/24/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522246	9/24/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E29914	\$336,858.18	9/28/2018	0000522240	9/24/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502783	7/31/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500943	7/26/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502720	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502721	7/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502722	7/31/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502723	7/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502728	7/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502730	7/31/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502731	7/31/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502732	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502733	7/31/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502734	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502735	7/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502718	7/31/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502741	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502717	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502784	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502785	7/31/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502786	7/31/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502787	7/31/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502788	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502789	7/31/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502790	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502791	7/31/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502792	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502793	7/31/2018	\$3,726.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502794	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502795	7/31/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502796	7/31/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502736	7/31/2018	\$8,377.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502524	7/30/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502878	7/31/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502510	7/30/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502511	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502512	7/30/2018	\$351.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502513	7/30/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502514	7/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502515	7/30/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502516	7/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502517	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502518	7/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502520	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502521	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502719	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502523	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502799	7/31/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502525	7/30/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502526	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502527	7/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502528	7/30/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502529	7/30/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502530	7/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502531	7/30/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502532	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502533	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502534	7/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502535	7/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502598	7/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502715	7/31/2018	\$298.35



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502522	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503042	8/1/2018	\$1,584.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503028	8/1/2018	\$934.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503029	8/1/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503030	8/1/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503031	8/1/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503032	8/1/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503033	8/1/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503034	8/1/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503035	8/1/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503036	8/1/2018	\$387.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503037	8/1/2018	\$1,065.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503038	8/1/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503039	8/1/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502797	7/31/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503041	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503005	8/1/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503043	8/1/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503044	8/1/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503045	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503046	8/1/2018	\$548.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503047	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503048	8/1/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503049	8/1/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503050	8/1/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503051	8/1/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503052	8/1/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503053	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503054	8/1/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503055	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503040	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502830	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500942	7/26/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502800	7/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502801	7/31/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502802	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502803	7/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502804	7/31/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502805	7/31/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502806	7/31/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502807	7/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502808	7/31/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502809	7/31/2018	\$335.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502810	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502811	7/31/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503027	8/1/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502972	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502798	7/31/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503004	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503003	8/1/2018	\$351.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502997	7/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502996	7/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502828	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502973	7/31/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502829	7/31/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502971	7/31/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502970	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502969	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502968	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502831	7/31/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503006	8/1/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000502974	7/31/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502923	7/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500944	7/26/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502910	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502911	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502912	7/31/2018	\$687.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502913	7/31/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502914	7/31/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502915	7/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502916	7/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502917	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502918	7/31/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502919	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502920	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502908	7/31/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502922	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502907	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502924	7/31/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502925	7/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502926	7/31/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502927	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502928	7/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502929	7/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502930	7/31/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502931	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502932	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502933	7/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502934	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502935	7/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502936	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502921	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502893	7/31/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418876-972	7/30/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502880	7/31/2018	\$2,455.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502881	7/31/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502882	7/31/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502883	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502884	7/31/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502885	7/31/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502886	7/31/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502887	7/31/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502888	7/31/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502889	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502890	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502909	7/31/2018	\$3,121.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502892	7/31/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502939	7/31/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502894	7/31/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502895	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502896	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502897	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502898	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502899	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502900	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502901	7/31/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502902	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502903	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502904	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502905	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502906	7/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502891	7/31/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502991	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502977	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502978	7/31/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502979	7/31/2018	\$2,047.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502980	7/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502981	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502982	7/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502983	7/31/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502984	7/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502985	7/31/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502986	7/31/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502987	7/31/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502988	7/31/2018	\$1,090.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502937	7/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502990	7/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502967	7/31/2018	\$1,989.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502992	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502993	7/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502994	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502995	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000960776	7/23/2018	\$82,398.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000960777	7/24/2018	\$59,519.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000960778	7/25/2018	\$63,350.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000488687	7/3/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500937-991	7/26/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500938-992	7/26/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500939-993	7/26/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500940-994	7/26/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000500941	7/26/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502989	7/31/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502954	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503058	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502940	7/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502941	7/31/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502942	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502943	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502944	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502945	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502946	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502947	7/31/2018	\$187.20

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502948	7/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502949	7/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502950	7/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502951	7/31/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502976	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502960	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502938	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502966	7/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502965	7/31/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502964	7/31/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502963	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502952	7/31/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502961	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502953	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502959	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502958	7/31/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502957	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502956	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502955	7/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502975	7/31/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502962	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503235	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503056	8/1/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503222	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503223	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503224	8/1/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503225	8/1/2018	\$1,700.40



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503226	8/1/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503227	8/1/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503228	8/1/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503229	8/1/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503230	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503231	8/1/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503232	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503220	8/1/2018	\$2,781.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503234	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503219	8/1/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503236	8/1/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503237	8/1/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503238	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503239	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503240	8/1/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503241	8/1/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503242	8/1/2018	\$20,328.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503243	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503244	8/1/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503245	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503246	8/1/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503247	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503248	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503233	8/1/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503201	8/1/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503187	8/1/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503188	8/1/2018	\$1,059.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503189	8/1/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503190	8/1/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503191	8/1/2018	\$1,923.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503192	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503193	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503194	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503195	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503196	8/1/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503197	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503198	8/1/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503221	8/1/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503200	8/1/2018	\$2,202.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503251	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503202	8/1/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503203	8/1/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503204	8/1/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503205	8/1/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503206	8/1/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503207	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503208	8/1/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503210	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503211	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503212	8/1/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503216	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503217	8/1/2018	\$899.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503218	8/1/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503199	8/1/2018	\$205.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503296	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503282	8/1/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503283	8/1/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503284	8/1/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503285	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503286	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503287	8/1/2018	\$831.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503288	8/1/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503289	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503290	8/1/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503291	8/1/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503292	8/1/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503293	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503249	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503295	8/1/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503279	8/1/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503297	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503298	8/1/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503299	8/1/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503300	8/1/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503301	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503302	8/1/2018	\$1,439.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503303	8/1/2018	\$3,288.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503304	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503305	8/1/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503306	8/1/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503307	8/1/2018	\$353.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503308	8/1/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503309	8/1/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503294	8/1/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503266	8/1/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503184	8/1/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503252	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503253	8/1/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503254	8/1/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503255	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503256	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503257	8/1/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503258	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503259	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503260	8/1/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503261	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503262	8/1/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503263	8/1/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503281	8/1/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503272	8/1/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503250	8/1/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503278	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503277	8/1/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503276	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503275	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503264	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503273	8/1/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503265	8/1/2018	\$66.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503271	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503270	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503269	8/1/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503268	8/1/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503267	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503280	8/1/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503274	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503106	8/1/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503092	8/1/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503093	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503094	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503095	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503096	8/1/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503097	8/1/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503098	8/1/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503099	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503100	8/1/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503101	8/1/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503102	8/1/2018	\$708.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503103	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503123	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503105	8/1/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503089	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503107	8/1/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503108	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503109	8/1/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503110	8/1/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503111	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503112	8/1/2018	\$1,025.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503113	8/1/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503114	8/1/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503115	8/1/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503116	8/1/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503120	8/1/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503121	8/1/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503186	8/1/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503104	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503076	8/1/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502877	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503059	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503063	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503064	8/1/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503065	8/1/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503066	8/1/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503067	8/1/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503068	8/1/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503069	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503070	8/1/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503071	8/1/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503072	8/1/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503073	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503091	8/1/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503082	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503124-995	8/1/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503088	8/1/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503087	8/1/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503086	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503085	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503074	8/1/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503083	8/1/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503075	8/1/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503081	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503080	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503079	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503078	8/1/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503077	8/1/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503090	8/1/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503084	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503171	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503156	8/1/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503157	8/1/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503158	8/1/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503159	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503160	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503162	8/1/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503163	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503164	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503165	8/1/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503166	8/1/2018	\$562.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503167-996	8/1/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503168	8/1/2018	\$476.77



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503122	8/1/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503170	8/1/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503153	8/1/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503172	8/1/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503173	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503174	8/1/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503175	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503176	8/1/2018	\$1,735.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503177	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503178	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503179	8/1/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503180	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503181	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503182	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503183	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503057	8/1/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503169	8/1/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503140	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503125	8/1/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503126	8/1/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503127	8/1/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503128	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503129	8/1/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503130	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503131	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503132	8/1/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503133	8/1/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503134	8/1/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503135	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503136	8/1/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503137	8/1/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503155	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503146	8/1/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503185	8/1/2018	\$351.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503152	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503151	8/1/2018	\$2,396.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503150	8/1/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503149	8/1/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503138	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503147	8/1/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503139	8/1/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503145	8/1/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503144	8/1/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503143	8/1/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503142	8/1/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503141	8/1/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503154	8/1/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503148	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502481	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502436	7/30/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502468	7/30/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502469	7/30/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502470	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502471	7/30/2018	\$1,130.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502472	7/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502473	7/30/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502474	7/30/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502475	7/30/2018	\$758.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502476	7/30/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502477	7/30/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502478	7/30/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502466	7/30/2018	\$1,613.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502480	7/30/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502465	7/30/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502482	7/30/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502483	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502484	7/30/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502485	7/30/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502486	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502487	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502488	7/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502489	7/30/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502490	7/30/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502519	7/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502536	7/30/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502537	7/30/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502538	7/30/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502479	7/30/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502451	7/30/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502879	7/31/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502438	7/30/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502439	7/30/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502440	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502441	7/30/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502442	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502443	7/30/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502444	7/30/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502445	7/30/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502446	7/30/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502447	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502448	7/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502467	7/30/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502450	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502541	7/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502452	7/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502453	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502454	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502455	7/30/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502456	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502457	7/30/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502458	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502459	7/30/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502460	7/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502461	7/30/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502462	7/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502463	7/30/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502464	7/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502449	7/30/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499557	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502572	7/30/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502573	7/30/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502574	7/30/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502575	7/30/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502576	7/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502577	7/30/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502578	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502579	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502580	7/30/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502581	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499553	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499554	7/20/2018	\$2,365.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502539	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499556	7/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502569	7/30/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499558	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499559	7/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000500834	7/26/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000500835	7/26/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000500836	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000500837	7/26/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000500838	7/26/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502409	7/30/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502410	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502411	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502412	7/30/2018	\$2,319.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502413	7/30/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502414	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000499555	7/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502556	7/30/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502435	7/30/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502542	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502543	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502544	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502545	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502546	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502547	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502548	7/30/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502549	7/30/2018	\$2,023.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502550	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502551	7/30/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502552	7/30/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502553	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502571	7/30/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502562	7/30/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502540	7/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502568	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502567	7/30/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502566	7/30/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502565	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502554	7/30/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502563	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502555	7/30/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502561	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502560	7/30/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502559	7/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502558	7/30/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502557	7/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502570	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502564	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500419	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502437	7/30/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500406	7/24/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500407	7/24/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500408	7/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500409	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500410	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500411	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500412	7/24/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500413	7/24/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500414	7/24/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500415	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500416	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500404	7/24/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500418	7/24/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500403	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500420	7/24/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500421	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500422	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500423	7/24/2018	\$674.70



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500424	7/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500425	7/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500426	7/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500427	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500428-980	7/24/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500429-981	7/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500430-982	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500431-983	7/24/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500432-984	7/24/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500417	7/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500389	7/24/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418877-973	7/30/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418878-974	7/30/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418879-975	7/30/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418880-976	7/30/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418881-977	7/30/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418884-978	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000418885-979	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000487449	6/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000499864	7/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000499871	7/23/2018	\$1,326.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500385	7/24/2018	\$1,878.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500386	7/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500405	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500388	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500435-987	7/24/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500390	7/24/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500391	7/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500392	7/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500393	7/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500394	7/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500395	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500396	7/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500397	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500398	7/24/2018	\$2,163.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500399	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500400	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500401	7/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500402	7/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500387	7/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502421	7/30/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500778	7/25/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500779	7/25/2018	\$11,700.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500780	7/25/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500781	7/25/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500782	7/25/2018	\$11,700.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500966	7/26/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000501112	7/26/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000501113	7/26/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000501553	7/26/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502416	7/30/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502417	7/30/2018	\$2,720.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502418	7/30/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500433-985	7/24/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502420	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500775	7/25/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502422	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502423	7/30/2018	\$1,121.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502424	7/30/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502425	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502426	7/30/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502427	7/30/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502428	7/30/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502429	7/30/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502430	7/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502431	7/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502432	7/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502433	7/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502434	7/30/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000502419	7/30/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500670	7/25/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502492	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500436-988	7/24/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500437-989	7/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500438	7/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500439	7/24/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500440	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500441	7/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500662	7/25/2018	\$838.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500663	7/25/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500664	7/25/2018	\$134.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500665	7/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500666	7/25/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500667	7/25/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500777	7/25/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500676	7/25/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500434-986	7/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500774	7/25/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500773	7/25/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500772	7/25/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500771	7/25/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500668	7/25/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500677	7/25/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500669	7/25/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500675	7/25/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500674	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500673	7/25/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500672	7/25/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500671	7/25/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500776	7/25/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00181	\$174,876.72	8/3/2018	0000500770	7/25/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502755	7/31/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502415	7/30/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502742	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502743	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502744	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502745	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502746	7/31/2018	\$1,461.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502747	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502748	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502749	7/31/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502750	7/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502751	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502752	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502739	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502754	7/31/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502738	7/31/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502756	7/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502757	7/31/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502758	7/31/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502759	7/31/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502760	7/31/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502761	7/31/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502762	7/31/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502763	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502764	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502765	7/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502766	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502767	7/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502768	7/31/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502753	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502707	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502693	7/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502694	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502695	7/31/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502696	7/31/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502697	7/31/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502698	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502699	7/31/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502700	7/31/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502701	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502702	7/31/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502703	7/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502704	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502740	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502706	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502771	7/31/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502708	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502709	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502710	7/31/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502711	7/31/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502712	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502713	7/31/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502714	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502716	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502724	7/31/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502725	7/31/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502726	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502727	7/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502737	7/31/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502705	7/31/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502863	7/31/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502849	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502850	7/31/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502851	7/31/2018	\$1,255.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502852	7/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502853	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502854	7/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502855	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502856	7/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502857	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502858	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502859	7/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502860	7/31/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502769	7/31/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502862	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502846	7/31/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502864	7/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502865	7/31/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502866	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502867	7/31/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502868	7/31/2018	\$1,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502869	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502870	7/31/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502871	7/31/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502872	7/31/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502873	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502874	7/31/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502875	7/31/2018	\$432.90



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502876	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502861	7/31/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502833	7/31/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502690	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502772	7/31/2018	\$5,169.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502773	7/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502774	7/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502775	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502776	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502777	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502778	7/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502779	7/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502780	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502781	7/31/2018	\$1,312.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502782	7/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502813	7/31/2018	\$816.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502848	7/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502839	7/31/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502770	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502845	7/31/2018	\$4,674.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502844	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502843	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502842	7/31/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502814	7/31/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502840	7/31/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502832	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502838	7/31/2018	\$1,208.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502837	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502836	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502835	7/31/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502834	7/31/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502847	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502841	7/31/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502612	7/30/2018	\$1,841.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502597	7/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502599	7/30/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502600	7/30/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502601	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502602	7/30/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502603	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502604	7/30/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502605	7/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502606	7/30/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502607	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502608	7/30/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502609	7/30/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502630	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502611	7/30/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502594	7/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502613	7/30/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502614	7/30/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502615	7/30/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502616	7/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502617	7/30/2018	\$845.32

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502618	7/30/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502619	7/30/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502624	7/31/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502625	7/31/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502626	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502627	7/31/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502628	7/31/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502692	7/31/2018	\$2,033.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502610	7/30/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502509	7/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503312	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502493	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502494	7/30/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502495	7/30/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502496	7/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502497	7/30/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502498	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502499	7/30/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502500	7/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502503	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502504	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502505	7/30/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502506	7/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502596	7/30/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502587	7/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502631	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502593	7/30/2018	\$438.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502592	7/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502591	7/30/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502590	7/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502507	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502588	7/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502508	7/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502586	7/30/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502585	7/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502584	7/30/2018	\$2,322.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502583	7/30/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502582	7/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502595	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502589	7/30/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502677	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502663	7/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502664	7/31/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502665	7/31/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502666	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502667	7/31/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502668	7/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502669	7/31/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502670	7/31/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502671	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502672	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502673	7/31/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502674	7/31/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502629	7/31/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502676	7/31/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502660	7/31/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502678	7/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502679	7/31/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502680	7/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502681	7/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502682	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502683	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502684	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502685	7/31/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502686	7/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502687	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502688	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502689	7/31/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502491	7/30/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502675	7/31/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502647	7/31/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502632	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502633	7/31/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502634	7/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502635	7/31/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502636	7/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502637	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502638	7/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502639	7/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502640	7/31/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502641	7/31/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502642	7/31/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502643	7/31/2018	\$1,468.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502644	7/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502662	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502653	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502691	7/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502659	7/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502658	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502657	7/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502656	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502645	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502654	7/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502646	7/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502652	7/31/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502651	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502650	7/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502649	7/31/2018	\$568.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502648	7/31/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502661	7/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00917	\$466,335.24	8/6/2018	0000502655	7/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504044	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503968	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504031	8/3/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504032	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504033	8/3/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504034	8/3/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504035	8/3/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504036	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504037	8/3/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504038	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504039	8/3/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504040	8/3/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504041	8/3/2018	\$316.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504029	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504043	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504028	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504045	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504046	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504047	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504048	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504049	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504050	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504051	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504052	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504053	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504054	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504055	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504056	8/3/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504057	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504042	8/3/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503983	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503310	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503970	8/3/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503971	8/3/2018	\$338.32



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503972	8/3/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503973	8/3/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503974	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503975	8/3/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503976	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503977	8/3/2018	\$1,208.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503978	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503979	8/3/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503980	8/3/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504030	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503982	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504060	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503984	8/3/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503986	8/3/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503987	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503988	8/3/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503989	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503990	8/3/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503991	8/3/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503992	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503993	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503994	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503995	8/3/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503996	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504027	8/3/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503981	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504136	8/3/2018	\$1,700.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504092	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504093	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504094	8/3/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504095	8/3/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504096	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504097	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504104	8/3/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504105	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504106	8/3/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504107	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504108	8/3/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504133	8/3/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504058	8/3/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504135	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504089	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504137	8/3/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504138	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504139	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504140	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504141	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504142	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504143	8/3/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504144	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504145	8/3/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504146	8/3/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504147	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504148	8/3/2018	\$269.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504149	8/3/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504134	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504075	8/3/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503967	8/3/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504061	8/3/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504062	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504063	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504064	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504065	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504066	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504067	8/3/2018	\$18.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504068	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504069	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504070	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504071	8/3/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504072	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504091	8/3/2018	\$484.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504081	8/3/2018	\$665.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504059	8/3/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504088	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504087	8/3/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504086	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504084	8/3/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504073	8/3/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504082	8/3/2018	\$1,358.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504074	8/3/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504080	8/3/2018	\$236.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504079	8/3/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504078	8/3/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504077	8/3/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504076	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504090	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504083	8/3/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503860	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503969	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503847	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503848	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503849	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503850	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503851	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503852	8/2/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503853	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503854	8/2/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503855	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503856	8/2/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503857	8/2/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503845	8/2/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503859	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503844	8/2/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503861	8/2/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503862	8/2/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503863	8/2/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503864	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503865	8/2/2018	\$70.20

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503866	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503867	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503868	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503869	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503870	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503903	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503904	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503905	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503858	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503830	8/2/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503816	8/2/2018	\$5,149.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503817	8/2/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503818	8/2/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503819	8/2/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503820	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503821	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503822	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503823	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503824	8/2/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503825	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503826	8/2/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503827	8/2/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503846	8/2/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503829	8/2/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503908	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503831	8/2/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503832	8/2/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503833	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503834	8/2/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503835	8/2/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503836	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503837	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503838	8/2/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503839	8/2/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503840	8/2/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503841	8/2/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503842	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503843	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503828	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503953	8/3/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503939	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503940	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503941	8/3/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503942	8/3/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503943	8/3/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503944	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503945	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503946	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503947	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503948	8/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503949	8/3/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503950	8/3/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503906	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503952	8/3/2018	\$453.37

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503936	8/3/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503954	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503955	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503956	8/3/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503957	8/3/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503958	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503959	8/3/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503960	8/3/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503961	8/3/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503962	8/3/2018	\$10,124.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503963	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503964	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503965	8/3/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503966	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503951	8/3/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503923	8/3/2018	\$2,070.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504152	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503909	8/3/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503910	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503911	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503912	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503913	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503914	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503915	8/3/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503916	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503917	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503918	8/3/2018	\$476.77



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503919	8/3/2018	\$573.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503920	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503938	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503929	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503907	8/3/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503935	8/3/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503934	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503933	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503932	8/3/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503921	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503930	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503922	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503928	8/3/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503927	8/3/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503926	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503925	8/3/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503924	8/3/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503937	8/3/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503931	8/3/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504368	8/3/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504150	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504355	8/3/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504356	8/3/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504357	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504358	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504359	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504360	8/3/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504361	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504362	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504363	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504364	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504365	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504341	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504367	8/3/2018	\$2,572.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504340	8/3/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504369	8/3/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504370	8/3/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504371	8/3/2018	\$914.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504372	8/3/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504373	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504374	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504375	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504376	8/3/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504377	8/3/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504378	8/3/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504379	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504380	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504381	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504366	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504315	8/3/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504301	8/3/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504302	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504303	8/3/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504304	8/3/2018	\$996.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504305	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504306	8/3/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504307	8/3/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504308	8/3/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504309	8/3/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504310	8/3/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504311	8/3/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504312	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504342	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504314	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504384	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504316	8/3/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504317	8/3/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504318	8/3/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504319	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504320	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504321	8/3/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504322	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504323	8/3/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504335	8/3/2018	\$1,384.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504336	8/3/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504337	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504338	8/3/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504339	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504313	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504477	8/3/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504447	8/3/2018	\$1,124.17

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504448	8/3/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504449	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504450	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504451	8/3/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504452	8/3/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504453	8/3/2018	\$2,164.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504454	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504471	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504472	8/3/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504473	8/3/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504474	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504382	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504476	8/3/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504444	8/3/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504478	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504479	8/3/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504480	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504481	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504482	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504483	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504484	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504485	8/3/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504486	8/3/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504487	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504488	8/3/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504489	8/3/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504490	8/3/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504475	8/3/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504431	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504298	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504385	8/3/2018	\$1,939.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504386	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504387	8/3/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504388	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504389	8/3/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504390	8/3/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504391	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504392	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504393	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504394	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504395	8/3/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504396	8/3/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504446	8/3/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504437	8/3/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504383	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504443	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504442	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504441	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504440	8/3/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504429	8/3/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504438	8/3/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504430	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504436	8/3/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504435	8/3/2018	\$1,590.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504434	8/3/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504433	8/3/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504432	8/3/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504445	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504439	8/3/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504203	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504184	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504185	8/3/2018	\$782.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504186	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504192	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504193	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504194	8/3/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504195	8/3/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504196	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504197	8/3/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504198	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504199	8/3/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504200	8/3/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504217	8/3/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504202	8/3/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504181	8/3/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504204	8/3/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504205	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504206	8/3/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504207	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504208	8/3/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504209	8/3/2018	\$353.92

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504210	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504211	8/3/2018	\$1,486.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504212	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504213	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504214	8/3/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504215	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504300	8/3/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504201	8/3/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504168	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503813	8/2/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504153	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504154	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504155	8/3/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504156	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504157	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504158	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504160	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504161	8/3/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504162	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504163	8/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504164	8/3/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504165	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504183	8/3/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504174	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504218	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504180	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504179	8/3/2018	\$1,227.52



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504178	8/3/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504177	8/3/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504166	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504175	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504167	8/3/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504173	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504172	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504171	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504170	8/3/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504169	8/3/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504182	8/3/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504176	8/3/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504285	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504271	8/3/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504272	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504273	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504274	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504275	8/3/2018	\$996.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504276	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504277	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504278	8/3/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504279	8/3/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504280	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504281	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504282	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504216	8/3/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504284	8/3/2018	\$545.02

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504268	8/3/2018	\$994.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504286	8/3/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504287	8/3/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504288	8/3/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504289	8/3/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504290	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504291	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504292	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504293	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504294	8/3/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504295	8/3/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504296	8/3/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504297	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504151	8/3/2018	\$2,323.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504283	8/3/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504254	8/3/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504219	8/3/2018	\$1,325.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504220	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504221	8/3/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504242	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504243	8/3/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504244	8/3/2018	\$2,659.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504245	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504246	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504247	8/3/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504248	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504249	8/3/2018	\$386.10

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504250	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504251	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504270	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504261	8/3/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504299	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504267	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504266	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504265	8/3/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504264	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504252	8/3/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504262	8/3/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504253	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504259	8/3/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504258	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504257	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504256	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504255	8/3/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504269	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504263	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503468	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503562	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503455	8/2/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503456	8/2/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503457	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503458	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503459	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503460	8/2/2018	\$1,247.02

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503461	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503462	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503463	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503464	8/2/2018	\$1,667.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503465	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503453	8/2/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503467	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503452	8/2/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503469	8/2/2018	\$2,772.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503470	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503471	8/2/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503472	8/2/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503473	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503474	8/2/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503475	8/2/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503476	8/2/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503477	8/2/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503478	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503479	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503480	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503481	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503466	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503438	8/2/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503424	8/2/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503425	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503426	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503427	8/2/2018	\$286.65

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503428	8/2/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503429	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503430	8/2/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503431	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503432	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503433	8/2/2018	\$611.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503434	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503435	8/2/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503454	8/2/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503437	8/2/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503484	8/2/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503439	8/2/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503440	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503441	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503442	8/2/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503443	8/2/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503444	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503445	8/2/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503446	8/2/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503447	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503448	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503449	8/2/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503450	8/2/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503451	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503436	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503548	8/2/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503534	8/2/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503535	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503536	8/2/2018	\$824.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503537	8/2/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503538	8/2/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503539	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503540	8/2/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503541	8/2/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503542	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503543	8/2/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503544	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503545	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503482	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503547	8/2/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503523	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503549	8/2/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503550	8/2/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503551	8/2/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503552	8/2/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503553	8/2/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503554	8/2/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503555	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503556	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503557	8/2/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503558	8/2/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503559	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503560	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503815	8/2/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503546	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503510	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503421	8/2/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503495	8/2/2018	\$788.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503496	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503498	8/2/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503499	8/2/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503500	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503501	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503502	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503503	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503504	8/2/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503505	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503506	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503507	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503533	8/2/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503516	8/2/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503483	8/2/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503522	8/2/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503521	8/2/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503520	8/2/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503519	8/2/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503508	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503517	8/2/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503509	8/2/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503515	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503514	8/2/2018	\$674.70



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503513	8/2/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503512	8/2/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503511	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503532	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503518	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503341	8/1/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503327-998	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503328-999	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503329-1000	8/1/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503330-1001	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503331	8/1/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503332	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503333	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503334	8/1/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503335	8/1/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503336	8/1/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503337	8/1/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503338	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503357	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503340	8/1/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503324	8/1/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503342	8/1/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503345	8/2/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503346	8/2/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503347	8/2/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503348	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503349	8/2/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503350	8/2/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503351	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503352	8/2/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503353	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503354	8/2/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503355	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503423	8/2/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503339	8/1/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000496263	7/13/2018	\$16,675.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504491	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503313	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503314	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503315	8/1/2018	\$840.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503316	8/1/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503317	8/1/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503318	8/1/2018	\$1,419.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503319	8/1/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503320	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503321	8/1/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503322	8/1/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000793517	7/31/2018	\$31,107.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000793521	7/31/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503326-997	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500255	7/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503358	8/2/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503323	8/1/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000502812	7/31/2018	\$2,319.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500259	7/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500258	7/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000793523	7/31/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500256	7/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000960779	7/26/2018	\$41,049.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500254	7/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500253	7/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500252	7/24/2018	\$719.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500251	7/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500250	7/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503325	8/1/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000500257	7/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503408	8/2/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503394	8/2/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503395	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503396	8/2/2018	\$1,039.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503397	8/2/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503398	8/2/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503399	8/2/2018	\$1,542.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503400	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503401	8/2/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503402	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503403	8/2/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503404	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503405	8/2/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503356	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503407	8/2/2018	\$409.50

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503391	8/2/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503409	8/2/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503410	8/2/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503411	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503412	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503413	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503414	8/2/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503415	8/2/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503416	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503417	8/2/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503418	8/2/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503419	8/2/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503420	8/2/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503563	8/2/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503406	8/2/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503378	8/2/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503359	8/2/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503360	8/2/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503361	8/2/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503362	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503367	8/2/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503368	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503369	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503370	8/2/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503371	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503372	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503373	8/2/2018	\$674.70

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503374	8/2/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503375	8/2/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503393	8/2/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503384	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503422	8/2/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503390	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503389	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503388	8/2/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503387	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503376	8/2/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503385	8/2/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503377	8/2/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503383	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503382	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503381	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503380	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503379	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503392	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503386	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503739	8/2/2018	\$1,242.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503561	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503726	8/2/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503727	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503728	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503729	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503730	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503731	8/2/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503732	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503733	8/2/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503734	8/2/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503735	8/2/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503736	8/2/2018	\$884.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503724	8/2/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503738	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503723	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503740	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503741	8/2/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503742	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503743	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503744	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503745	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503746	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503747	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503748	8/2/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503749	8/2/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503750	8/2/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503751	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503752	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503737	8/2/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503709	8/2/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503695	8/2/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503696	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503697	8/2/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503698	8/2/2018	\$476.77

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503699	8/2/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503700	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503701	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503702	8/2/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503703	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503704	8/2/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503705	8/2/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503706	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503725	8/2/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503708	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503755	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503710	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503711	8/2/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503712	8/2/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503713	8/2/2018	\$12,271.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503714	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503715	8/2/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503716	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503717	8/2/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503718	8/2/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503719	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503720	8/2/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503721	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503722	8/2/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503707	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503800	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503786	8/2/2018	\$468.97



Transfers During Prepetition Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503787	8/2/2018	\$557.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503788	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503789	8/2/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503790	8/2/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503791	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503792	8/2/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503793	8/2/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503794	8/2/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503795	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503796	8/2/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503797	8/2/2018	\$885.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503753	8/2/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503799	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503783	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503801	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503802	8/2/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503803	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503804	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503805	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503806	8/2/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503807	8/2/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503808	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503809	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503810	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503811	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503812	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01922	\$367,495.32	8/7/2018	0000503311	8/1/2018	\$164.77

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503798	8/2/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503770	8/2/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503692	8/2/2018	\$10,984.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503756	8/2/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503757	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503758	8/2/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503759	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503760	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503761	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503762	8/2/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503763	8/2/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503764	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503765	8/2/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503766	8/2/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503767	8/2/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503785	8/2/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503776	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503754	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503782	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503781	8/2/2018	\$3,567.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503780	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503779	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503768	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503777	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503769	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503775	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503774	8/2/2018	\$298.35

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503773	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503772	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503771	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503784	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503778	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503611	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503595	8/2/2018	\$414.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503596	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503597	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503598	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503599	8/2/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503600	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503601	8/2/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503604	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503605	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503606	8/2/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503607	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503608	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503632	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503610	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503592	8/2/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503612	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503613	8/2/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503614	8/2/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503615	8/2/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503616	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503617	8/2/2018	\$331.50

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503624	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503625	8/2/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503626	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503627	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503628	8/2/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503629	8/2/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503694	8/2/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503609	8/2/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503579	8/2/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503564	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503565	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503566	8/2/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503567	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503568	8/2/2018	\$1,064.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503569	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503570	8/2/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503571	8/2/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503572	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503573	8/2/2018	\$1,253.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503574	8/2/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503575	8/2/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503576	8/2/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503594	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503585	8/2/2018	\$955.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503633	8/2/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503591	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503590	8/2/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503589	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503588	8/2/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503577	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503586	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503578	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503584	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503583	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503582	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503581	8/2/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503580	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503593	8/2/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503587	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503679	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503665	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503666	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503667	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503668	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503669	8/2/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503670	8/2/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503671	8/2/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503672	8/2/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503673	8/2/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503674	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503675	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503676	8/2/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503630	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503678	8/2/2018	\$982.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503662	8/2/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503680	8/2/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503681	8/2/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503682	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503683	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503684	8/2/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503685	8/2/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503686	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503687	8/2/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503688	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503689	8/2/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503690	8/2/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503691	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503814	8/2/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503677	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503649	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503634	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503635	8/2/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503636	8/2/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503637	8/2/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503638	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503639	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503640	8/2/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503641	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503642	8/2/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503643	8/2/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503644	8/2/2018	\$331.50

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503645	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503646	8/2/2018	\$61,434.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503664	8/2/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503655	8/2/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503693	8/2/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503661	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503660	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503659	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503658	8/2/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503647	8/2/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503656	8/2/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503648	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503654	8/2/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503653	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503652	8/2/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503651	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503650	8/2/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503663	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000503657	8/2/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504943	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504898	8/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504930	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504931	8/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504932	8/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504933	8/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504934	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504935	8/7/2018	\$364.65



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504936	8/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504937	8/7/2018	\$925.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504938	8/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504939	8/7/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504940	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504928	8/7/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504942	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504927	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504944	8/7/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504945	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504946	8/7/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504947	8/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504948	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504949	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504950	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504951	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504952	8/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504953	8/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504954	8/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504955	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504956	8/7/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504941	8/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504913	8/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504705	8/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504900	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504901	8/7/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504902	8/7/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504903	8/7/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504904	8/7/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504905	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504906	8/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504907	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504908	8/7/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504909	8/7/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504910	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504929	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504912	8/7/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504959	8/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504914	8/7/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504915	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504916	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504917	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504918	8/7/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504919	8/7/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504920	8/7/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504921	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504922	8/7/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504923	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504924	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504925	8/7/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504926	8/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504911	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505088	8/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505064	8/7/2018	\$413.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505065	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505066	8/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505067	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505068	8/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505069	8/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505079	8/7/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505080	8/7/2018	\$1,010.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505081	8/7/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505082	8/7/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505083	8/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505084	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504957	8/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505087	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505061	8/7/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505089	8/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505090	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505091	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505092	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505093	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505094	8/7/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505095	8/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505096	8/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505097	8/7/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505098	8/7/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505099	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505100	8/7/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505101	8/7/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505086	8/7/2018	\$795.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504974	8/7/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504897	8/7/2018	\$3,611.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504960	8/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504961	8/7/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504962	8/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504963	8/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504964	8/7/2018	\$1,296.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504965	8/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504966	8/7/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504967	8/7/2018	\$1,392.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504968	8/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504969	8/7/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504970	8/7/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504971	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505063	8/7/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504995	8/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504958	8/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505060	8/7/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505059	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505011	8/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505010	8/7/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504972	8/7/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504996	8/7/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504973	8/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504994	8/7/2018	\$394.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504993	8/7/2018	\$471.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504992	8/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504991	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504990	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505062	8/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504997	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504754	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504899	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504740	8/6/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504741	8/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504742	8/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504743	8/6/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504744	8/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504745	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504746	8/6/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504747	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504748	8/6/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504749	8/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504751	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504738	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504753	8/6/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504737	8/6/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504755	8/6/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504756	8/6/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504757	8/6/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504758	8/6/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504759	8/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504760	8/6/2018	\$514.80

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504761	8/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504762	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504763	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504764	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504765	8/6/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504766	8/6/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504767	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504752	8/6/2018	\$5,559.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504722	8/6/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504492	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504707	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504708	8/6/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504709	8/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504710	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504711	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504712	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504713	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504716	8/6/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504717	8/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504718	8/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504719	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504739	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504721	8/6/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504770	8/6/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504724	8/6/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504725	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504726	8/6/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504727	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504728	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504729	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504730	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504731	8/6/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504732	8/6/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504733	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504734	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504735	8/6/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504736	8/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504720	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504883	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504867	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504868	8/6/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504869	8/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504870	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504873	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504874	8/7/2018	\$2,944.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504875	8/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504876	8/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504877	8/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504878	8/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504879	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504880	8/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504768	8/6/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504882	8/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504864	8/6/2018	\$298.35



Transfers In by Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504884	8/7/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504885	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504886	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504887	8/7/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504888	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504889	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504890	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504891	8/7/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504892	8/7/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504893	8/7/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504894	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504895	8/7/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504896	8/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504881	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504851	8/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505104	8/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504771	8/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504772	8/6/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504773	8/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504786	8/6/2018	\$1,895.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504841	8/6/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504842	8/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504843	8/6/2018	\$899.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504844	8/6/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504845	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504846	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504847	8/6/2018	\$1,087.12

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504848	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504866	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504857	8/6/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504769	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504863	8/6/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504862	8/6/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504861	8/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504860	8/6/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504849	8/6/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504858	8/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504850	8/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504856	8/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504855	8/6/2018	\$1,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504854	8/6/2018	\$1,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504853	8/6/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504852	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504865	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504859	8/6/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505006	8/7/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505102	8/7/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504985	8/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504986	8/7/2018	\$1,413.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504987	8/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504988	8/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504989	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504998	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504999	8/7/2018	\$476.77

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505000	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505001	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505002	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505003	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504983	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505005	8/7/2018	\$2,266.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504982	8/7/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505007	8/7/2018	\$1,949.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505009	8/7/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505012	8/7/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505013	8/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505014	8/7/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505015	8/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505016	8/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505017	8/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505018	8/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505019	8/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505020	8/7/2018	\$1,714.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505021	8/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505022	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505004	8/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504684	8/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504670	8/6/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504671	8/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504672	8/6/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504673	8/6/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504674	8/6/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504675	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504676	8/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504677	8/6/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504678	8/6/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504679	8/6/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504680	8/6/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504681	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504984	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504683	8/6/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505025	8/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504685	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504686	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504687	8/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504688	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504689	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504871	8/6/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504975	8/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504976	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504977	8/7/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504978	8/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504979	8/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504980	8/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504981	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504682	8/6/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505177	8/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505072	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505073	8/7/2018	\$623.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505074	8/7/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505075	8/7/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505076	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505077	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505078	8/7/2018	\$40,404.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505085	8/7/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505171	8/7/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505172	8/7/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505173	8/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505174	8/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505023	8/7/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505176	8/7/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505058	8/7/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505178	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505179	8/8/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505180	8/8/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505185	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505186	8/8/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505187	8/8/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505188	8/8/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505189	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505190	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505191	8/8/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505192	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505193	8/8/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505194	8/8/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505175	8/7/2018	\$1,092.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505045	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504667	8/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505026	8/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505027	8/7/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505028	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505029	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505030	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505036	8/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505037	8/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505038	8/7/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505039	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505040	8/7/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505041-1025	8/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505042	8/7/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505071	8/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505051	8/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505024	8/7/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505057	8/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505056	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505055	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505054	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505043	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505052	8/7/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505044	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505050	8/7/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505049	8/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505048	8/7/2018	\$1,103.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505047	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505046	8/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505070	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505053	8/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505149	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505135	8/7/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505136	8/7/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505137	8/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505138	8/7/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505139	8/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505140	8/7/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505141	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505142	8/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505143	8/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505144	8/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505145	8/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505146	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505163	8/7/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505148	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505132	8/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505150	8/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505151	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505152	8/7/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505153	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505154	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505155	8/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505156	8/7/2018	\$134.55



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505157	8/7/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505158	8/7/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505159	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505160	8/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505161	8/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504669	8/6/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505147	8/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505119	8/7/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504704	8/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505105	8/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505106	8/7/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505107	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505108	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505109	8/7/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505110	8/7/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505111	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505112	8/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505113	8/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505114	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505115	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505116	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505134	8/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505125	8/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505164	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505131	8/7/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505130	8/7/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505129	8/7/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505128	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505117	8/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505126	8/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505118	8/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505124	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505123	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505122	8/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505121	8/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505120	8/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505133	8/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505127	8/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504324	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493492	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493653	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493667	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493971	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000503363	8/2/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000503364	8/2/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000503365	8/2/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000503366	8/2/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504022	8/3/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504023	8/3/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504024	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504025	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505162	8/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504241	8/3/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493424	7/12/2018	\$418.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504348	8/3/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504349	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504350	8/3/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504351	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504352	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504353	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504354	8/3/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504529	8/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504572	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504573	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504574	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504666	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505103	8/7/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504240	8/3/2018	\$2,455.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420072-1018	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505165	8/7/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505166	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505167	8/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505168	8/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505169	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000505170	8/7/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000793324	7/10/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000960781	7/30/2018	\$67,640.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000960783	8/1/2018	\$33,806.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420066-1012	8/8/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420067-1013	8/8/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420068-1014	8/8/2018	\$510.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420069-1015	8/8/2018	\$4,243.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493486	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000491010	7/10/2018	\$443.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000504668	8/6/2018	\$652.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493258	7/12/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000492777	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000492262	7/11/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000491959	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420070-1016	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000491425	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420071-1017	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420077-1023	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420076-1022	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420075-1021	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420074-1020	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000420073-1019	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000493468	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000491757	7/10/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504225	8/3/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504017	8/3/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504129	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504130	8/3/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504131	8/3/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504132	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504159	8/3/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504187	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504188	8/3/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504189	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504190	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504191	8/3/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504222	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504127	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504224	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504126	8/3/2018	\$1,298.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504226	8/3/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504227	8/3/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504228	8/3/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504229	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504230	8/3/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504231	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504232	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504233	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504234	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504235	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504236	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504237	8/3/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504238	8/3/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504223	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504112	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504706	8/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504019	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504020	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504021	8/3/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504085	8/3/2018	\$1,130.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504098	8/3/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504099	8/3/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504100	8/3/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504101	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504102	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504103	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504109	8/3/2018	\$1,173.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504128	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504111	8/3/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504325	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504113	8/3/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504114	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504115	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504116	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504117	8/3/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504118	8/3/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504119	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504120	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504121	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504122	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504123	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504124	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504125	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504110	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504458	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504418	8/3/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504419	8/3/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504420	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504421	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504422	8/3/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504423	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504424	8/3/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504425	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504426	8/3/2018	\$15,672.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504427	8/3/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504428	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504455	8/3/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504239	8/3/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504457	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504415	8/3/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504459	8/3/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504460	8/3/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504461	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504462	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504463	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504464	8/3/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504465	8/3/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504466	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504467	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504468	8/3/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504469	8/3/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504470	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504541	8/6/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504456	8/3/2018	\$1,241.17



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504402	8/3/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504016	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504326	8/3/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504327	8/3/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504328	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504329	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504330	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504331	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504332	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504333	8/3/2018	\$11,700.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504334	8/3/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504397	8/3/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504398	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504399	8/3/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504417	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504408	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504260	8/3/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504414	8/3/2018	\$4,689.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504413	8/3/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504412	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504411	8/3/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504400	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504409	8/3/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504401	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504407	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504406	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504405	8/3/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504404	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504403	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504416	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504410	8/3/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503118	8/1/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504018	8/3/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503018	8/1/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503019	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503020	8/1/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503021	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503022	8/1/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503023	8/1/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503024	8/1/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503025	8/1/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503026	8/1/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503060	8/1/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503061	8/1/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503016	8/1/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503117	8/1/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503015	8/1/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503119	8/1/2018	\$1,396.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503213	8/1/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503214	8/1/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503215	8/1/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503485	8/2/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503486	8/2/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503487	8/2/2018	\$1,700.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503488	8/2/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503489	8/2/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503490	8/2/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503491	8/2/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503492	8/2/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503493	8/2/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503062	8/1/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000748837-1003	7/13/2018	\$489.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504493	8/3/2018	\$3,157.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504494	8/3/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504495	8/3/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504496	8/3/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504497	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504498	8/3/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504499	8/3/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504500	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504501	8/3/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504502	8/3/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504503	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504504	8/3/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503017	8/1/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504506	8/3/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503524	8/2/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000960780	7/27/2018	\$77,155.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000489256	7/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000490053	7/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000502622	7/31/2018	\$845.32

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000502623	7/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503007	8/1/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503008	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503009	8/1/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503010	8/1/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503011	8/1/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503012	8/1/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503013	8/1/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503014	8/1/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03356	\$346,291.96	8/9/2018	0000504505	8/3/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504002	8/3/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503895	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503896	8/3/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503897	8/3/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503898	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503899	8/3/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503900	8/3/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503901	8/3/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503902	8/3/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503985	8/3/2018	\$1,862.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503997	8/3/2018	\$563.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503998	8/3/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503999	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503494	8/2/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504001	8/3/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503892	8/3/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504003	8/3/2018	\$471.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504004	8/3/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504005	8/3/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504006	8/3/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504007	8/3/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504008	8/3/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504009	8/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504010	8/3/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504011	8/3/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504012	8/3/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504013	8/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504014	8/3/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504015	8/3/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504000	8/3/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503623	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504544	8/6/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503525	8/2/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503526	8/2/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503527	8/2/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503528	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503529	8/2/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503530	8/2/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503531	8/2/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503602	8/2/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503603	8/2/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503618	8/2/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503619	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503620	8/2/2018	\$523.57

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 604

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503894	8/3/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503885	8/3/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503497	8/2/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503891	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503890	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503889	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503888	8/3/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503621	8/2/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503886	8/3/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503622	8/2/2018	\$2,186.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503884	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503883	8/3/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503882	8/3/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503881	8/3/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503631	8/2/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503893	8/3/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000503887	8/3/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503161	8/1/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504542	8/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504830	8/6/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504831	8/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504832	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504833	8/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504834	8/6/2018	\$1,406.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504835	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504836	8/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504837	8/6/2018	\$674.70

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504838	8/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504839	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504840	8/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504828	8/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000490233	7/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504827	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503873	8/3/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503874	8/3/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503875	8/3/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503876	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503877	8/3/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503878	8/3/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503879	8/3/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000503880	8/3/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504507	8/3/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504508	8/3/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504509	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504510	8/3/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504511	8/3/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000739815-1011	4/10/2018	\$349.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504813	8/6/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504799	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504800	8/6/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504801	8/6/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504802	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504803	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504804	8/6/2018	\$498.22



Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504805	8/6/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504806	8/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504807	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504808	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504809	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504810	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504829	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504812	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504514	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504814-1010	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504815	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504816	8/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504817	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504818	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504819	8/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504820	8/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504821	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504822	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504823	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504824	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504825	8/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504826	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504811	8/6/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504690	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504652	8/6/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504653	8/6/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504654	8/6/2018	\$1,129.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504655	8/6/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504656	8/6/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504657	8/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504658	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504659	8/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504660	8/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504661	8/6/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504662	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504663	8/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504512	8/3/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504665	8/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504649	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504691	8/6/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504692	8/6/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504693	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504694	8/6/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504695	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504696	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504697	8/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504698	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504699	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504700	8/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504701	8/6/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504702	8/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504703	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504664	8/6/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504531	8/6/2018	\$629.85

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504796	8/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504515	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504516	8/3/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504517	8/3/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504518	8/3/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504519	8/3/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504520	8/3/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504521	8/3/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504522	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504523	8/3/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504524	8/3/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504525	8/3/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504526	8/3/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504651	8/6/2018	\$2,252.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504537	8/6/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504513	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504648	8/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504647	8/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504646	8/6/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504540	8/6/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504527	8/3/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504538	8/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504528	8/3/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504536	8/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504535	8/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504534	8/6/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504533	8/6/2018	\$429.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504532	8/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504650	8/6/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04760	\$346,829.43	8/13/2018	0000504539	8/6/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504595	8/6/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504580	8/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504581	8/6/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504582	8/6/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504583	8/6/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504584	8/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504586	8/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504587	8/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504588	8/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504589	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504590	8/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504591	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504592	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504609	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504594	8/6/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504577	8/6/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504596	8/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504597	8/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504598	8/6/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504599	8/6/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504600	8/6/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504601	8/6/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504602	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504603	8/6/2018	\$613.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504604	8/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504605	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504606	8/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504607	8/6/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504798	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504593	8/6/2018	\$4,299.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504559	8/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505197	8/8/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504545	8/6/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504546	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504547	8/6/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504548-1004	8/6/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504549-1005	8/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504550	8/6/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504551-1006	8/6/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504552-1007	8/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504553-1008	8/6/2018	\$835.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504554-1009	8/6/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504555	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504556	8/6/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504579	8/6/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504565	8/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504610	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504571	8/6/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504570	8/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504569	8/6/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504568	8/6/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504557	8/6/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504566	8/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504558	8/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504564	8/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504563	8/6/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504562	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504561	8/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504560	8/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504578	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504567	8/6/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504782	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504642	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504643	8/6/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504644	8/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504645	8/6/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504714	8/6/2018	\$19,227.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504715	8/6/2018	\$23,989.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504774	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504775	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504776	8/6/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504777	8/6/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504778	8/6/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504779	8/6/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504608	8/6/2018	\$4,588.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504781	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504639	8/6/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504783	8/6/2018	\$471.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504784	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504785	8/6/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504787	8/6/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504788	8/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504789	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504790	8/6/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504791	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504792	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504793	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504794	8/6/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504795	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504543	8/6/2018	\$1,668.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504780	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504626	8/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504611	8/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504612	8/6/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504613	8/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504614	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504615	8/6/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504616	8/6/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504617	8/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504618	8/6/2018	\$703.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504619	8/6/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504620	8/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504621	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504622	8/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504623	8/6/2018	\$1,022.77

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504641	8/6/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504632	8/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504797	8/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504638	8/6/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504637	8/6/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504636	8/6/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504635	8/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504624	8/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504633	8/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504625	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504631	8/6/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504630	8/6/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504629	8/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504628	8/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504627	8/6/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504640	8/6/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04017	\$335,738.10	8/10/2018	0000504634	8/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505938	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505628	8/9/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505886	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505887	8/9/2018	\$962.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505888	8/9/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505889	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505890	8/9/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505912	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505913	8/9/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505914	8/9/2018	\$643.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505933	8/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505934	8/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505935	8/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505884	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505937	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505883	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505939	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505940	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505941	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505942	8/10/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505943	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505944	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505945	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505946	8/10/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505947	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505948	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505949	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505950	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505951	8/10/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505936	8/10/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505643	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505195	8/8/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505630	8/9/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505631	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505632	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505633	8/9/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505634	8/9/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505635	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505636	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505637	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505638	8/9/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505639	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505640	8/9/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505885	8/9/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505642	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505954	8/10/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505644	8/9/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505645	8/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505646	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505647	8/9/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505874	8/9/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505875	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505876	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505877	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505878	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505879	8/9/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505880	8/9/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505881	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505882	8/9/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505641	8/9/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506028	8/10/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505985	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505986	8/10/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505987	8/10/2018	\$580.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505988	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505989	8/10/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505990	8/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505992	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506021	8/10/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506022	8/10/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506023	8/10/2018	\$1,076.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506024	8/10/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506025	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505952	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506027	8/10/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505982	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506029	8/10/2018	\$2,271.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506030	8/10/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506031	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506032	8/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506033	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506034	8/10/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506035	8/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506036	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506037	8/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506038	8/10/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506048	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506051	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506052	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506026	8/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505969	8/10/2018	\$269.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505627	8/9/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505955	8/10/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505956	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505957	8/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505958	8/10/2018	\$1,061.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505959	8/10/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505960	8/10/2018	\$741.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505961	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505962	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505963	8/10/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505964	8/10/2018	\$731.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505965	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505966	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505984	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505975	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505953	8/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505981	8/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505980	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505979	8/10/2018	\$2,044.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505978	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505967	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505976	8/10/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505968	8/10/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505974	8/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505973	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505972	8/10/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505971	8/10/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505970	8/10/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505983	8/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505977	8/10/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505393	8/8/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505629	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505035	8/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505181	8/8/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505182	8/8/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505183	8/8/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505184	8/8/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505385	8/8/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505386	8/8/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505387	8/8/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505388	8/8/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505389	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505390	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505033	8/7/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505392	8/8/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505032	8/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505394	8/8/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505395	8/8/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505396	8/8/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505397	8/8/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505398	8/8/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505399	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505400	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505401	8/9/2018	\$476.77

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505402	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505403	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505404	8/9/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505405	8/9/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505442	8/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505391	8/8/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502815	7/31/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505867	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505868	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505869	8/9/2018	\$1,251.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505870	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505871	8/9/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505872	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505873	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505891	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505892	8/9/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505893	8/9/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505895	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505896	8/9/2018	\$2,059.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505034	8/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000960785	8/3/2018	\$17,480.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505445	8/9/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502816	7/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502817	7/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502818	7/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502819	7/31/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502820	7/31/2018	\$96.52



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502821	7/31/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502822	7/31/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502823	7/31/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502824	7/31/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502825	7/31/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502826	7/31/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000502827	7/31/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505031	8/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505897	8/9/2018	\$2,574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505586	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505556	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505557	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505558	8/9/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505559	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505560	8/9/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505561	8/9/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505562	8/9/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505563	8/9/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505564	8/9/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505565	8/9/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505566	8/9/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505567	8/9/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505443	8/9/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505569	8/9/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505553	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505587	8/9/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505588	8/9/2018	\$476.77

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505589	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505590	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505591	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505592	8/9/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505593	8/9/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505594	8/9/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505615	8/9/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505616	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505617	8/9/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505618	8/9/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505626	8/9/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505568	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505540	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506055	8/10/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505446	8/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505447	8/9/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505448	8/9/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505449	8/9/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505450	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505451	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505532	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505533	8/9/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505534	8/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505535	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505536	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505537	8/9/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505555	8/9/2018	\$2,251.27

## Transfers In Pre-Preferential Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505546	8/9/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505444	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505552	8/9/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505551	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505550	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505549	8/9/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505538	8/9/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505547	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505539	8/9/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505545	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505544	8/9/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505543	8/9/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505542	8/9/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505541	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505554	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000505548	8/9/2018	\$798.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506241	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506053	8/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506219	8/10/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506220	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506221	8/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506231	8/10/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506232	8/10/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506233	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506234	8/10/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506235	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506236	8/10/2018	\$231.07

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506237	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506238	8/10/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506217	8/10/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506240	8/10/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506216	8/10/2018	\$367.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506242	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506243	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506244	8/10/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506245	8/10/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506246	8/10/2018	\$883.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506247	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506248	8/10/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506249	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506250	8/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506251	8/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506252	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506253	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506254	8/10/2018	\$1,325.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506239	8/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506202	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506188	8/10/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506189	8/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506190	8/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506191	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506192	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506193	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506194	8/10/2018	\$505.05

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506195	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506196	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506197	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506198	8/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506199	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506218	8/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506201	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506257	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506203	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506204	8/10/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506205	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506206	8/10/2018	\$1,712.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506207	8/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506208	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506209	8/10/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506210	8/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506211	8/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506212	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506213	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506214	8/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506215	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506200	8/10/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506319	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506305	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506306	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506307	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506308	8/10/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506309	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506310	8/10/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506311	8/10/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506312	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506313	8/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506314	8/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506315	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506316	8/10/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506255	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506318	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506302	8/10/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506320-1035	8/10/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506321	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506333	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506334	8/10/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506335	8/10/2018	\$994.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506336	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506337	8/10/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506338	8/10/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506339	8/10/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506340	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506341	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506342	8/10/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506343	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506317	8/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506289	8/10/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506185	8/10/2018	\$630.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506258	8/10/2018	\$10,603.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506259	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506260	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506261	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506262	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506263	8/10/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506264	8/10/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506265	8/10/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506266	8/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506267	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506268	8/10/2018	\$34.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506269	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506304	8/10/2018	\$9,977.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506295	8/10/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506256	8/10/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506301	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506300	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506299	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506298	8/10/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506270	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506296	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506271	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506294	8/10/2018	\$1,283.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506293	8/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506292	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506291	8/10/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506290	8/10/2018	\$769.27



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506303	8/10/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506297	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506101	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506087	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506088	8/10/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506089	8/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506090	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506091	8/10/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506092	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506093	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506094	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506095	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506096	8/10/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506097	8/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506098	8/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506115	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506100	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506084	8/10/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506102	8/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506103	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506104	8/10/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506105	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506106	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506107	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506108	8/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506109	8/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506110	8/10/2018	\$1,098.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506111	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506112	8/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506113	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506187	8/10/2018	\$516.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506099	8/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506070	8/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505864	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506056	8/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506057	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506058	8/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506059	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506060	8/10/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506061	8/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506062	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506063	8/10/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506064	8/10/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506065	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506066	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506067	8/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506086	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506077	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506116	8/10/2018	\$10,134.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506083	8/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506082	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506081	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506080	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506068	8/10/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506078	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506069	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506075	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506074	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506073	8/10/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506072	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506071	8/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506085	8/10/2018	\$3,567.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506079	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506172	8/10/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506157	8/10/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506158	8/10/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506159	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506160	8/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506161	8/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506162	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506163	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506164	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506165	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506166	8/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506167	8/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506168	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506114	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506171	8/10/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506154	8/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506173	8/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506174	8/10/2018	\$85.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506175	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506176	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506177	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506178	8/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506179	8/10/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506180	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506181	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506182	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506183	8/10/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506184	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506054	8/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506170	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506132	8/10/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506117	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506118	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506119	8/10/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506120	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506121	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506122	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506123	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506124	8/10/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506125	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506126	8/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506127	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506128	8/10/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506129	8/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506156	8/10/2018	\$545.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506140	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506186	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506153	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506152	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506151	8/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506150	8/10/2018	\$2,270.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506130	8/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506141	8/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506131	8/10/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506139	8/10/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506138	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506137	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506136	8/10/2018	\$868.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506133	8/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506155	8/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506142	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505420	8/9/2018	\$538.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505520	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505384	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000793524	7/31/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000960784	8/2/2018	\$66,651.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505410	8/9/2018	\$1,413.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505411	8/9/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505412	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505413	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505414	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505415	8/9/2018	\$1,138.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505416	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505417	8/9/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505382	8/8/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505419	8/9/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505381	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505421	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505422	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505423	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505424	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505425	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505426	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505427	8/9/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505428	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505429	8/9/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505430	8/9/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505431	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505432	8/9/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505433	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505418	8/9/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505367	8/8/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505353	8/8/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505354	8/8/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505355	8/8/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505356	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505357	8/8/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505358	8/8/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505359	8/8/2018	\$343.20

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505360	8/8/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505361	8/8/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505362	8/8/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505363	8/8/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505364	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505383	8/8/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505366	8/8/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505436	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505368	8/8/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505369	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505370	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505371	8/8/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505372	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505373	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505374	8/8/2018	\$1,337.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505375	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505376	8/8/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505377	8/8/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505378	8/8/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505379	8/8/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505380	8/8/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505365	8/8/2018	\$2,630.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505491	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505477	8/9/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505478	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505479	8/9/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505480	8/9/2018	\$845.32



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505481	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505482	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505483	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505484	8/9/2018	\$1,495.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505485	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505486	8/9/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505487	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505488	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505434	8/9/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505490	8/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505474	8/9/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505492	8/9/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505493	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505494	8/9/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505495	8/9/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505496	8/9/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505497	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505498	8/9/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505499	8/9/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505500	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505510	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505511	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505518	8/9/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505866	8/9/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505489	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505461	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505350	8/8/2018	\$266.17

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505437	8/9/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505438	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505439	8/9/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505440	8/9/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505441	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505452	8/9/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505453	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505454	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505455	8/9/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505456	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505457	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505458	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505476	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505467	8/9/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505435	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505473	8/9/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505472	8/9/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505471	8/9/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505470	8/9/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505459	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505468	8/9/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505460	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505466	8/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505465	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505464	8/9/2018	\$637.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505463	8/9/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505462	8/9/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505475	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505469	8/9/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505259	8/8/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505245	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505246	8/8/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505247	8/8/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505248	8/8/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505249	8/8/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505250	8/8/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505251	8/8/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505252	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505253	8/8/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505254	8/8/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505255	8/8/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505256	8/8/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505284	8/8/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505258	8/8/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505242	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505260	8/8/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505261	8/8/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505262	8/8/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505263	8/8/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505264	8/8/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505265	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505266	8/8/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505267	8/8/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505279	8/8/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505280	8/8/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505281	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505282	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505352	8/8/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505257	8/8/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505216	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506344	8/10/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505198	8/8/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505199	8/8/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505200	8/8/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505201	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505202	8/8/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505203	8/8/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505204	8/8/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505205	8/8/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505206	8/8/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505207	8/8/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505208	8/8/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505209	8/8/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505244	8/8/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505234	8/8/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505285	8/8/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505241	8/8/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505240	8/8/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505239	8/8/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505238	8/8/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505210	8/8/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505235	8/8/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505211	8/8/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505221	8/8/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505220	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505219	8/8/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505218	8/8/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505217	8/8/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505243	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505237	8/8/2018	\$908.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505331	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505317	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505318	8/8/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505319	8/8/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505320	8/8/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505321	8/8/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505322	8/8/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505323	8/8/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505324	8/8/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505325	8/8/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505326	8/8/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505327	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505328	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505283	8/8/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505330	8/8/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505314	8/8/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505332	8/8/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505333	8/8/2018	\$218.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505334	8/8/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505341	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505342	8/8/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505343	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505344	8/8/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505345	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505346	8/8/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505347	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505348	8/8/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505349	8/8/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505521	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505329	8/8/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505301	8/8/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505286	8/8/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505287	8/8/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505288	8/8/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505289	8/8/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505290	8/8/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505291	8/8/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505292	8/8/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505293	8/8/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505294	8/8/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505295	8/8/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505296	8/8/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505297	8/8/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505298	8/8/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505316	8/8/2018	\$490.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505307	8/8/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505351	8/8/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505313	8/8/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505312	8/8/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505311	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505310	8/8/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505299	8/8/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505308	8/8/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505300	8/8/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505306	8/8/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505305	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505304	8/8/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505303	8/8/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505302	8/8/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505315	8/8/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505309	8/8/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505790	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505519	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505777	8/9/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505778	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505779	8/9/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505780	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505781	8/9/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505782	8/9/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505783	8/9/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505784	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505785	8/9/2018	\$277.87



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505786	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505787	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505775	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505789	8/9/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505774	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505791	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505792	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505793	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505794	8/9/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505795	8/9/2018	\$1,039.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505796	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505797	8/9/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505798	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505799	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505800	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505801	8/9/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505802	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505803	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505788	8/9/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505760	8/9/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505746	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505747	8/9/2018	\$27,443.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505748	8/9/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505749	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505750	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505751	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505752	8/9/2018	\$450.45

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505753	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505754	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505755	8/9/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505756	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505757	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505776	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505759	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505806	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505761	8/9/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505762	8/9/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505763	8/9/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505764	8/9/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505765	8/9/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505766	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505767	8/9/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505768	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505769	8/9/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505770	8/9/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505771	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505772	8/9/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505773	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505758	8/9/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505851	8/9/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505837	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505838	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505839	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505840	8/9/2018	\$490.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505841	8/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505842	8/9/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505843	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505844	8/9/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505845	8/9/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505846	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505847	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505848-1032	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505804	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505850	8/9/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505834	8/9/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505852	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505853	8/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505854-1033	8/9/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505855	8/9/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505856	8/9/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505857	8/9/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505858	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505859	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505860	8/9/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505861	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505862	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505863	8/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05794	\$325,750.12	8/14/2018	0000505196	8/8/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505849	8/9/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505821	8/9/2018	\$1,481.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505743	8/9/2018	\$450.45

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505807	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505808	8/9/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505809	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505810	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505811	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505812	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505813	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505814	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505815	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505816	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505817	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505818	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505836	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505827	8/9/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505805	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505833	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505832	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505831	8/9/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505830	8/9/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505819	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505828	8/9/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505820	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505826	8/9/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505825	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505824	8/9/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505823	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505822	8/9/2018	\$134.55

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505835	8/9/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505829	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505669-1030	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505655	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505656	8/9/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505657	8/9/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505658	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505659	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505660	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505661	8/9/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505662	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505663	8/9/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505664	8/9/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505665	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505666	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505683	8/9/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505668	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505652	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505670-1031	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505671	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505672	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505673	8/9/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505674	8/9/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505675	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505676	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505677	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505678	8/9/2018	\$1,405.95

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505679	8/9/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505680	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505681	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505745	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505667	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505575	8/9/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505522	8/9/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505523	8/9/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505524	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505525	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505526	8/9/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505527	8/9/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505528	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505529	8/9/2018	\$1,618.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505530	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505531	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505570	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505571	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505572	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505654	8/9/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505581	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505684	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505651	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505650	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505649	8/9/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505584	8/9/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505573	8/9/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505582	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505574	8/9/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505580	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505579	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505578	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505577	8/9/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505576	8/9/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505653	8/9/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505583	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505730	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505716	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505717	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505718	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505719	8/9/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505720	8/9/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505721	8/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505722	8/9/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505723	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505724	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505725	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505726	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505727	8/9/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505682	8/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505729	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505713	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505731	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505732	8/9/2018	\$1,022.77



Transfers In Pre-Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505733	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505734	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505735	8/9/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505736	8/9/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505737	8/9/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505738	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505739	8/9/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505740	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505741	8/9/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505742	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505865	8/9/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505728	8/9/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505700	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505685	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505686	8/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505687	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505688	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505689	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505690	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505691	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505692	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505693	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505694	8/9/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505695	8/9/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505696	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505697	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505715	8/9/2018	\$1,710.15

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505706	8/9/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505744	8/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505712	8/9/2018	\$2,741.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505711	8/9/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505710	8/9/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505709	8/9/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505698	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505707	8/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505699	8/9/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505705	8/9/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505704	8/9/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505703	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505702	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505701	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505714	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06496	\$253,581.54	8/15/2018	0000505708	8/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492410	7/11/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492364	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492397	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492398	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492399	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492400	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492401	7/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492402	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492403	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492404	7/11/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492405	7/11/2018	\$476.77

Transfers Ingoing Preference Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492406	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492407	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492395	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492409	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492394	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492411	7/11/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492412	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492413	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492414	7/11/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492415	7/11/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492416	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492417	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492418	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492419	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492420	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492421	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492422	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492423	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492408	7/11/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492379	7/11/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492226	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492366	7/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492367	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492368	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492369	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492370	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492371	7/11/2018	\$298.35

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 651

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492372	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492373	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492374	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492375	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492376	7/11/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492396	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492378	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492426	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492380	7/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492381	7/11/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492382	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492383	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492384	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492385	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492386	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492387	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492389	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492390	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492391	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492392-2	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492393	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492377	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492471	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492457	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492458	7/11/2018	\$5,413.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492459	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492460	7/11/2018	\$2,772.90

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492461	7/11/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492462	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492463	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492464	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492465	7/11/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492466	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492467	7/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492468	7/11/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492424	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492470	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492454	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492472	7/11/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492473	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492474	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492475	7/11/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492476	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492477	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492478	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492479	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492480	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492481	7/11/2018	\$1,384.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492482	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492483	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492484	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492469	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492441	7/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492363	7/11/2018	\$476.77

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492427	7/11/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492428	7/11/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492429	7/11/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492430	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492431	7/11/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492432	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492433	7/11/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492434	7/11/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492435	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492436	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492437	7/11/2018	\$719.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492438	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492456	7/11/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492447	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492425	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492453	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492452	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492451	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492450	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492439	7/11/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492448	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492440	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492446	7/11/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492445	7/11/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492444	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492443	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492442	7/11/2018	\$277.87

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492455	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492449	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492288	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492365	7/11/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492275	7/11/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492276	7/11/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492277	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492278	7/11/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492279	7/11/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492280	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492281	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492282	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492283	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492284	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492285	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492273	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492287	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492272	7/11/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492289	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492290	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492291	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492292	7/11/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492293	7/11/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492294	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492295	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492296	7/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492297	7/11/2018	\$136.50



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492298	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492299	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492300	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492301	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492286	7/11/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492241	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490765	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492228	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492229	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492230	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492231	7/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492232	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492233	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492234	7/11/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492235	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492236	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492237	7/11/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492238	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492274	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492240	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492304	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492242	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492243	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492244	7/11/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492245	7/11/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492246	7/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492264	7/11/2018	\$441.67

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492265	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492266	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492267	7/11/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492268	7/11/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492269	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492270	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492271	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492239	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492349	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492335	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492336	7/11/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492337	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492338	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492339	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492340	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492341	7/11/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492342	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492343	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492344	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492345	7/11/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492346	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492302	7/11/2018	\$1,588.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492348	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492332	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492350	7/11/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492351	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492352	7/11/2018	\$624.00

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 657

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492353	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492354	7/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492355	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492356	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492357	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492358	7/11/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492359	7/11/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492360	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492361	7/11/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492362	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492347	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492319	7/11/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492487	7/11/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492305	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492306	7/11/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492307	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492308	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492309	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492310	7/11/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492311	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492312	7/11/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492313	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492314	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492315	7/11/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492316	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492334	7/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492325	7/11/2018	\$918.45

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492303	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492331	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492330	7/11/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492329	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492328	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492317	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492326	7/11/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492318	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492324	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492323	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492322	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492321	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492320	7/11/2018	\$908.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492333	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492327	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492788	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492485	7/11/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492774	7/11/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492775	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492776	7/11/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492778	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492779	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492780	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492781	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492782	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492783	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492784	7/11/2018	\$841.42

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 659

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492785	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492772	7/11/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492787	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492771	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492789	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492790	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492791	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492792	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492793	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492794	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492795	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492796	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492797	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492798	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492799	7/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492800	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492801	7/11/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492786	7/11/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492713	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492699	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492700	7/11/2018	\$1,422.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492701	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492702	7/11/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492703	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492704	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492705	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492706	7/11/2018	\$476.77

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492707	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492708	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492709	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492710	7/11/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492773	7/11/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492712	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492804	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492714	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492715	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492716	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492717	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492718	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492719	7/11/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492720	7/11/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492765	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492766	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492767	7/11/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492768	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492769	7/11/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492770	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492711	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492849	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492835	7/11/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492836	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492837	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492838	7/11/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492839	7/11/2018	\$1,022.77

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 661

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492840	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492841	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492842	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492843	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492844	7/11/2018	\$484.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492845	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492846	7/11/2018	\$1,190.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492802	7/11/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492848	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492832	7/11/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492851	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492852	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492853	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492854	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492855	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492856	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492857	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492858	7/11/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492859	7/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492860	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492861	7/11/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492862	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492863	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492847	7/11/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492819	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492696	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492805	7/11/2018	\$1,092.97



Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492806	7/11/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492807	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492808	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492809	7/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492810	7/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492811	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492812	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492813	7/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492814	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492815	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492816	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492834	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492825	7/11/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492803	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492831	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492830	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492829	7/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492828	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492817	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492826	7/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492818	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492824	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492823	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492822	7/11/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492821	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492820	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492833	7/11/2018	\$841.42

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 663

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492827	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492622	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492518	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492519	7/11/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492520	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492521	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492522	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492523	7/11/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492524	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492525	7/11/2018	\$1,875.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492526	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492527	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492617	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492618	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492636	7/11/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492621	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492515	7/11/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492623	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492624	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492625	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492626	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492627	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492628	7/11/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492629	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492630	7/11/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492631	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492632	7/11/2018	\$432.90

Transfers In the Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492633	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492634	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492698	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492620	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492502	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492225	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492488	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492489	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492490	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492491	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492492	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492493	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492494	7/11/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492495	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492496	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492497	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492498	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492499	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492517	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492508	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492637	7/11/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492514	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492513	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492512	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492511	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492500	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492509	7/11/2018	\$151.12

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492501	7/11/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492507	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492506	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492505	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492504	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492503	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492516	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492510	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492683	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492669	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492670	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492671	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492672	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492673	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492674	7/11/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492675	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492676	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492677	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492678	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492679	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492680	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492635	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492682	7/11/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492666	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492684	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492685	7/11/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492686	7/11/2018	\$1,090.05

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492687	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492688	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492689	7/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492690	7/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492691	7/11/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492692	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492693	7/11/2018	\$1,813.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492694	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492695	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492486	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492681	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492653	7/11/2018	\$988.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492638	7/11/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492639	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492640	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492641	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492642	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492643	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492644	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492645	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492646	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492647	7/11/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492648	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492649	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492650	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492668	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492659	7/11/2018	\$953.55

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492697	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492665	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492664	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492663	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492662	7/11/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492651	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492660	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492652	7/11/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492658	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492657	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492656	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492655	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492654	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492667	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492661	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491391	7/10/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491142	7/10/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491336	7/10/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491337	7/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491338	7/10/2018	\$1,121.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491339	7/10/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491340	7/10/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491341	7/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491342	7/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491343	7/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491344	7/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491345	7/10/2018	\$432.90

Transfers In the Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491388	7/10/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491334	7/10/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491390	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491333	7/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491392	7/10/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491393	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491394	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491395	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491396	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491397	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491398	7/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491399	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491400	7/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491401	7/10/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491402	7/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491403	7/10/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491404	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491389	7/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491195	7/10/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492227	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491144	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491145	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491146	7/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491147	7/10/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491148	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491149	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491188	7/10/2018	\$841.42



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491189	7/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491190	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491191	7/10/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491192	7/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491335	7/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491194	7/10/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491409	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491196	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491197	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491198	7/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491199	7/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491324	7/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491325	7/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491326	7/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491327	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491328	7/10/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491329	7/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491330	7/10/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491331	7/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491332	7/10/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491193	7/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491965	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491950	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491951	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491952	7/11/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491953	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491954	7/11/2018	\$2,121.60

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491955	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491956	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491957	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491958	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491960	7/11/2018	\$576.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491961	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491962	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491405	7/10/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491964	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491947	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491966	7/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491967	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491968	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491969	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491970	7/11/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491971	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491972	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491973	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491974	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491975	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491976	7/11/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491977	7/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491978	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491963	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491424	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491141	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491410	7/10/2018	\$511.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491411	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491412	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491413	7/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491414	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491415	7/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491416	7/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491417	7/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491418	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491419	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491420	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491421	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491949	7/11/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491940	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491408	7/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491946	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491945	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491944	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491943	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491422	7/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491941	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491423	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491939	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491938	7/11/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491443	7/10/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491439	7/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491433	7/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491948	7/11/2018	\$511.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491942	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490810	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491143	7/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490797	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490798	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490799	7/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490800	7/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490801	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490802	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490803	7/10/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490804	7/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490805	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490806	7/10/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490807	7/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490795	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490809	7/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490794	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490811	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490812	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490813	7/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490814	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490815	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490816	7/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490817	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490818	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490819	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490820	7/10/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490821	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490822	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490823	7/10/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490808	7/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490780	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490766	7/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490767	7/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490768	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490769	7/10/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490770	7/10/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490771	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490772	7/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490773	7/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490774	7/10/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490775	7/10/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490776	7/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490777	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490796	7/10/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490779	7/10/2018	\$381.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490826	7/10/2018	\$1,811.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490781	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490782	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490783	7/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490784	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490785	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490786	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490787	7/10/2018	\$432.90

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490788	7/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490789	7/10/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490790	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490791	7/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490792	7/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490793	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490778	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491127	7/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490857	7/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490858	7/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490859	7/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490860	7/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490861	7/10/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490862	7/10/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490863	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490864	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490865	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490866	7/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491123	7/10/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491124	7/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490824	7/10/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491126	7/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490854	7/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491128	7/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491129	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491130	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491131	7/10/2018	\$471.90

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491132	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491133	7/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491134	7/10/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491135	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491136	7/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491137	7/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491138	7/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491139	7/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491140	7/10/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491125	7/10/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490841	7/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491981	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490827	7/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490828	7/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490829	7/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490830	7/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490831	7/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490832	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490833	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490834	7/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490835	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490836	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490837	7/10/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490838	7/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490856	7/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490847	7/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490825	7/10/2018	\$953.55



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490853	7/10/2018	\$4,710.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490852	7/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490851	7/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490850	7/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490839	7/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490848	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490840	7/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490846	7/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490845	7/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490844	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490843	7/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490842	7/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490855	7/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000490849	7/10/2018	\$360.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492150	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491979	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492137	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492138	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492139	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492140	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492141	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492142	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492143	7/11/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492144	7/11/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492145	7/11/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492146	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492147	7/11/2018	\$913.57

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492135	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492149	7/11/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492134	7/11/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492151	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492152	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492153	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492154	7/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492155	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492156	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492157	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492158	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492159	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492160	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492161	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492162	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492163	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492148	7/11/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492120	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492106	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492107	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492108	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492109	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492110	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492111	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492112	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492113	7/11/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492114	7/11/2018	\$853.12

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492115	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492116	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492117	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492136	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492119	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492166	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492121	7/11/2018	\$1,596.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492122	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492123	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492124	7/11/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492125	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492126	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492127	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492128	7/11/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492129	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492130	7/11/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492131	7/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492132	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492133	7/11/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492118	7/11/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492211	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492197	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492198	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492199	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492200	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492201	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492202	7/11/2018	\$408.52

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492203	7/11/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492204	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492205	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492206	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492207	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492208	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492164	7/11/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492210	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492194	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492212	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492213	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492214	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492215	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492216	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492217	7/11/2018	\$948.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492218	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492219	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492220	7/11/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492221	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492222	7/11/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492223	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492224	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492209	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492181	7/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492103	7/11/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492167	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492168	7/11/2018	\$490.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492169	7/11/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492170	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492171	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492172	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492173	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492174	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492175	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492176	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492177	7/11/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492178	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492196	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492187	7/11/2018	\$738.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492165	7/11/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492193	7/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492192	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492191	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492190	7/11/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492179	7/11/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492188	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492180	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492186	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492185	7/11/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492184	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492183	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492182	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492195	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492189	7/11/2018	\$277.87

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492026	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492012	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492013	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492014	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492015	7/11/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492016	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492017	7/11/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492018	7/11/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492019	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492020	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492021	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492022	7/11/2018	\$3,718.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492023	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492040	7/11/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492025	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492009	7/11/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492027	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492028	7/11/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492029	7/11/2018	\$687.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492030	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492031	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492032	7/11/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492033	7/11/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492034	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492035	7/11/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492036	7/11/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492037	7/11/2018	\$418.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492038	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492105	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492024	7/11/2018	\$8,459.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491996	7/11/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492866	7/11/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491982	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491983	7/11/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491984	7/11/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491985	7/11/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491986	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491987	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491988	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491989	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491990	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491991	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491992	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491993	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492011	7/11/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492002	7/11/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492041	7/11/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492008	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492007	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492006	7/11/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492005	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491994	7/11/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492003	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491995	7/11/2018	\$532.35



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492001	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492000	7/11/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491999	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491998	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491997	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492010	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492004	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492087	7/11/2018	\$594.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492073	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492074	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492075	7/11/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492076	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492077	7/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492078	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492079	7/11/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492080	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492081	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492082	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492083	7/11/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492084	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492039	7/11/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492086	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492070	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492088	7/11/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492089	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492090	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492091	7/11/2018	\$231.07

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492092	7/11/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492093	7/11/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492094	7/11/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492095	7/11/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492096	7/11/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492097	7/11/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492101	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492102	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000491980	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492085	7/11/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492057	7/11/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492042	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492043	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492044	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492045	7/11/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492046	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492047	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492048	7/11/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492049	7/11/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492050	7/11/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492051	7/11/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492052	7/11/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492053	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492054	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492072	7/11/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492063	7/11/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492104	7/11/2018	\$408.52

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492069	7/11/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492068	7/11/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492067	7/11/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492066	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492055	7/11/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492064	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492056	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492062	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492061	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492060	7/11/2018	\$665.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492059	7/11/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492058	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492071	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492065	7/11/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493753	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493708	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493740	7/12/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493741	7/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493742	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493743	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493744	7/12/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493745	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493746	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493747	7/12/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493748	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493749	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493750	7/12/2018	\$197.92

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493738	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493752	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493737	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493754	7/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493755	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493756	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493757	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493758	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493759	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493760	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493761	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493762	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493763	7/12/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493764	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493765	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493766	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493751	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493723	7/12/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492864	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493710	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493711	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493712	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493713	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493714	7/12/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493715	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493716	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493717	7/12/2018	\$3,798.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493718	7/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493719	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493720	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493739	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493722	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493769	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493724	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493725	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493726	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493727	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493728	7/12/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493729	7/12/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493730	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493731	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493732	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493733	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493734	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493735	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493736	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493721	7/12/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493814	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493800	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493801	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493802	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493803	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493804	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493805	7/12/2018	\$1,129.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493806	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493807	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493808	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493809	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493810	7/12/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493811	7/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493767	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493813	7/12/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493797	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493815	7/12/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493816	7/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493817	7/12/2018	\$263.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493818	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493819	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493820	7/12/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493821	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493822	7/12/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493823	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493824	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493825	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493826	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493827	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493812	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493784	7/12/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493707	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493770	7/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493771	7/12/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493772	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493773	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493774	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493775	7/12/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493776	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493777	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493778	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493779	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493780	7/12/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493781	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493799	7/12/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493790	7/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493768	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493796	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493795	7/12/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493794	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493793	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493782	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493791	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493783	7/12/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493789	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493788	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493787	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493786	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493785	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493798	7/12/2018	\$6,572.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493792	7/12/2018	\$164.77



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493630	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493709	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493617	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493618	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493619	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493620	7/12/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493621	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493622	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493623	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493624	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493625	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493626	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493627	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493615	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493629	7/12/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493614	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493631	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493632	7/12/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493633	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493634	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493635	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493636	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493637	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493638	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493639	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493640	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493641	7/12/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493642	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493643	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493628	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493600	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493586	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493587	7/12/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493588	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493589	7/12/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493590	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493591	7/12/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493592	7/12/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493593	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493594	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493595	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493596	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493597	7/12/2018	\$16,067.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493616	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493599	7/12/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493646	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493601	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493602	7/12/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493603	7/12/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493604	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493605	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493606	7/12/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493607	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493608	7/12/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493609	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493610	7/12/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493611	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493612	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493613	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493598	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493693	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493679	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493680	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493681	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493682	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493683	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493684	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493685	7/12/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493686	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493687	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493688	7/12/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493689	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493690	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493644	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493692	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493676	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493694	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493695	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493696	7/12/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493697	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493698	7/12/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493699	7/12/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493700	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493701	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493702	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493703	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493704	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493705	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493706	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493691	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493662	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493830	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493647	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493648	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493649	7/12/2018	\$312.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493650	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493651	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493652	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493654	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493655	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493656	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493657	7/12/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493658	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493659	7/12/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493678	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493669	7/12/2018	\$5,380.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493645	7/12/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493675	7/12/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493674	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493673	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493672	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493660	7/12/2018	\$883.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493670	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493661	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493668	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493666	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493665	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493664	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493663	7/12/2018	\$930.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493677	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493671	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000744663-29	6/25/2018	\$944.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493828	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494025	7/12/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494026	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494027	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494028	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494029	7/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494030	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494031	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494032	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494033	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494034	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494035	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494023	7/12/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000744661-28	6/25/2018	\$429.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494022	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000744667-30	6/25/2018	\$489.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000744670-31	6/25/2018	\$935.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000746188-32	6/29/2018	\$692.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000746190-33	6/29/2018	\$504.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000960765	7/6/2018	\$43,197.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000489277	7/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490473	7/9/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490474	7/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490475	7/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490476	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490477	7/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490478	7/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490479	7/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494036	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494008	7/12/2018	\$1,395.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493994	7/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493995	7/12/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493996	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493997	7/12/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493998	7/12/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493999	7/12/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494000	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494001	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494002	7/12/2018	\$1,098.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494003	7/12/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494004	7/12/2018	\$759.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494005	7/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494024	7/12/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494007	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490482	7/9/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494009	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494010	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494011	7/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494012	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494013	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494014	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494015	7/12/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494016	7/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494017	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494018	7/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494019	7/12/2018	\$1,203.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494020	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494021	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000494006	7/12/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492724	7/11/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490513	7/9/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490514	7/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490515	7/9/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490516	7/9/2018	\$2,133.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490517	7/9/2018	\$9,736.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490518	7/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490519	7/9/2018	\$1,147.57



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490520	7/9/2018	\$7,067.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490521	7/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490522	7/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492388	7/11/2018	\$1,892.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492721	7/11/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490480	7/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492723	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490510	7/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492725	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492726	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492727	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492728	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492729	7/11/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492730	7/11/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492731	7/11/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492732	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492733	7/11/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492734	7/11/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492735	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492736	7/11/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492737	7/11/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492722	7/11/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490497	7/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493991	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490483	7/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490484	7/9/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490485	7/9/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490486	7/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490487	7/9/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490488	7/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490489	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490490	7/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490491	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490492	7/9/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490493	7/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490494	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490512	7/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490503	7/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490481	7/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490509	7/9/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490508	7/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490507	7/9/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490506	7/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490495	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490504	7/9/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490496	7/9/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490502	7/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490501	7/9/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490500	7/9/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490499	7/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490498	7/9/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490511	7/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000490505	7/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493875	7/12/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493861-22	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493862-23	7/12/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493863-24	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493864-25	7/12/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493865-26	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493866	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493867	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493868	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493869	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493870	7/12/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493871	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493872	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493889	7/12/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493874	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493858-19	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493876	7/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493877	7/12/2018	\$1,775.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493878	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493879	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493880	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493881	7/12/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493882	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493883	7/12/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493884	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493885	7/12/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493886	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493887	7/12/2018	\$174.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493993	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493873	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493845	7/12/2018	\$1,467.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493583	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493831	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493832	7/12/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493833	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493834	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493835	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493836	7/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493837	7/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493838	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493839	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493840	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493841	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493842	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493860-21	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493851	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493890	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493857-18	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493856-17	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493855-16	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493854-15	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493843	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493852	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493844	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493850	7/12/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493849	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493848	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493847	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493846	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493859-20	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493853	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493978	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493963	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493964	7/12/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493965	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493966	7/12/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493967	7/12/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493968	7/12/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493969	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493970	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493972	7/12/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493973	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493974	7/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493975	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493888	7/12/2018	\$11,296.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493977	7/12/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493960	7/12/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493979	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493980	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493981	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493982	7/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493983	7/12/2018	\$718.57

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493984	7/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493985	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493986	7/12/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493987	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493988	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493989	7/12/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493990	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493829	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493976	7/12/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493947	7/12/2018	\$1,543.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493891	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493892	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493893	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493894	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493895	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493896	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493897	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493898	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493899	7/12/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493900	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493901	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493943	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493944	7/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493962	7/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493953	7/12/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493992	7/12/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493959	7/12/2018	\$178.42

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493958	7/12/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493957	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493956	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493945	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493954	7/12/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493946	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493952	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493951	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493950	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493949	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493948	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493961	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493955	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493127	7/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493202	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493114	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493115	7/12/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493116	7/12/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493117	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493118	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493119	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493120	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493121	7/12/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493122	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493123	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493124	7/12/2018	\$2,210.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493112	7/12/2018	\$518.70



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493126	7/12/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493111	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493128	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493129	7/12/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493130	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493131	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493132	7/12/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493133	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493134	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493135	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493136	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493137	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493138	7/12/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493139	7/12/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493140	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493125	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493097	7/12/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493054	7/12/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493055	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493056	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493057	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493058	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493059	7/12/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493060	7/12/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493061	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493062	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493092	7/12/2018	\$569.40

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493093	7/12/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493094	7/12/2018	\$4,217.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493113	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493096	7/12/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493143	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493098	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493099	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493100	7/12/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493101	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493102	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493103	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493104	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493105	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493106	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493107	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493108	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493109	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493110	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493095	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493188	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493174	7/12/2018	\$2,813.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493175	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493176	7/12/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493177	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493178	7/12/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493179	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493180	7/12/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493181	7/12/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493182	7/12/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493183	7/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493184	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493185	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493141	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493187	7/12/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493171	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493189	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493190	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493191	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493192	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493193	7/12/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493194	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493195	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493196	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493197	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493198	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493199	7/12/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493200	7/12/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493585	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493186	7/12/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493158	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493051	7/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493144	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493145	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493146	7/12/2018	\$450.45

Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493147	7/12/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493148	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493149	7/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493150	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493151	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493152	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493153	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493154	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493155	7/12/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493173	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493164	7/12/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493142	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493170	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493169	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493168	7/12/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493167	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493156	7/12/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493165	7/12/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493157	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493163	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493162	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493161	7/12/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493160	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493159	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493172	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493166	7/12/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492966	7/12/2018	\$471.90

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492952	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492953	7/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492954	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492955	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492956	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492957	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492958	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492959	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492960	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492961	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492962	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492963	7/12/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492991	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492965	7/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492949	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492967	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492968	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492969	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492970	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492971	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492972	7/12/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492973	7/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492974	7/12/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492975	7/12/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492976	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492988	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492989	7/12/2018	\$1,306.50

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493053	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492964	7/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492881	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91440	\$1,505,377.74	7/19/2018	0000492738	7/11/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492867	7/11/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492868	7/11/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492869	7/11/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492870	7/11/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492871	7/11/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492872	7/11/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492873	7/11/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492874	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492875	7/11/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492876	7/11/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492877	7/11/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492878	7/11/2018	\$2,741.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492951	7/12/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000746151-6	6/12/2018	\$489.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492992	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492948	7/12/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492947	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000960764	7/5/2018	\$56,147.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000793270	7/3/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492879	7/11/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000746152-7	6/19/2018	\$285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492880	7/11/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000746148-5	6/21/2018	\$259.00

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492885	7/11/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492884	7/11/2018	\$819.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492883	7/11/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492882	7/11/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492950	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000746153-8	6/19/2018	\$959.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493038	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493024	7/12/2018	\$1,174.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493025	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493026	7/12/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493027	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493028	7/12/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493029	7/12/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493030	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493031	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493032	7/12/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493033	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493034	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493035	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492990	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493037	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493021	7/12/2018	\$1,753.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493039	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493040	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493041	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493042	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493043	7/12/2018	\$1,053.00

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493044	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493045	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493046	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493047	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493048	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493049	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493050	7/12/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493203	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493036	7/12/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493008	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492993	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492994	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492995	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492996	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492997	7/12/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492998	7/12/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000492999	7/12/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493000	7/12/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493001	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493002	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493003	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493004	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493005	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493023	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493014	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493052	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493020	7/12/2018	\$953.55

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493019	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493018	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493017	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493006	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493015	7/12/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493007	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493013	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493012	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493011	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493010	7/12/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493009	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493022	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493016	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493372	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493201	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493359	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493360	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493361	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493362	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493363	7/12/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493364	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493365	7/12/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493366	7/12/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493367	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493368	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493369	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493357	7/12/2018	\$418.27

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 713

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493371	7/12/2018	\$1,062.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493356	7/12/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493373	7/12/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493374	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493375	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493376	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493377	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493378	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493379	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493380	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493381	7/12/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493382	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493383	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493384	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493385	7/12/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493370	7/12/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493342	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493328	7/12/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493329	7/12/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493330	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493331	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493332	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493333	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493334	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493335	7/12/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493336	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493337	7/12/2018	\$1,570.72

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493338	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493339	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493358	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493341	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493388	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493343	7/12/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493344	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493345	7/12/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493346	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493347	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493348	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493349	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493350	7/12/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493351	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493352	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493353	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493354	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493355	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493340	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493370	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493441	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493442	7/12/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493443	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493444	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493445	7/12/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493446	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493562	7/12/2018	\$718.57

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493563	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493564	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493565	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493566	7/12/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493567	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493386	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493569	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493438	7/12/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493571	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493572	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493573	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493574	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493575	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493576	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493577	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493578	7/12/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493579	7/12/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493580	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493581	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493582	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E89977	\$798,199.79	7/17/2018	0000492865	7/11/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493568	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493403	7/12/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493325	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493389	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493390	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493391	7/12/2018	\$596.70

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493392	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493393	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493394	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493395	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493396	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493397	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493398	7/12/2018	\$548.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493399	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493400	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493440	7/12/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493431	7/12/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493387	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493437	7/12/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493436	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493435	7/12/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493434	7/12/2018	\$1,487.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493401	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493432	7/12/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493402	7/12/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493430	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493429	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493428	7/12/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493427	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493404	7/12/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493439	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493433	7/12/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493249	7/12/2018	\$1,044.22

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493235	7/12/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493236	7/12/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493237	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493238	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493239	7/12/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493240	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493241	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493242	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493243	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493244	7/12/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493245	7/12/2018	\$686.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493246	7/12/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493265	7/12/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493248	7/12/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493232	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493250	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493251	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493252	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493253	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493254	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493255	7/12/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493256	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493257	7/12/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493260	7/12/2018	\$1,280.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493261	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493262	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493263	7/12/2018	\$510.90



Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493327	7/12/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493247	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493219	7/12/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493204	7/12/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493205	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493206	7/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493207	7/12/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493208	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493209	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493210	7/12/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493211	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493212	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493213	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493214	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493215	7/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493216	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493234	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493225	7/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493266	7/12/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493231	7/12/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493230	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493229	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493228	7/12/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493217	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493226	7/12/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493218	7/12/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493224	7/12/2018	\$784.87

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493223	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493222	7/12/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493221	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493220	7/12/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493233	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493227	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493312	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493298	7/12/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493299	7/12/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493300	7/12/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493301	7/12/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493302	7/12/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493303	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493304	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493305	7/12/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493306	7/12/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493307	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493308	7/12/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493309	7/12/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493264	7/12/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493311	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493295	7/12/2018	\$1,599.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493313	7/12/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493314	7/12/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493315	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493316	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493317	7/12/2018	\$468.97

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493318	7/12/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493319	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493320	7/12/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493321	7/12/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493322-14	7/12/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493323	7/12/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493324	7/12/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493584	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493310	7/12/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493282	7/12/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493267	7/12/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493268	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493269	7/12/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493270	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493271	7/12/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493272	7/12/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493273	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493274	7/12/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493275	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493276	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493277	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493278	7/12/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493279	7/12/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493297	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493288	7/12/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493326	7/12/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493294	7/12/2018	\$409.50

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493293	7/12/2018	\$1,218.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493292	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493291	7/12/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493280	7/12/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493289	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493281	7/12/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493287	7/12/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493286	7/12/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493285	7/12/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493284	7/12/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493283	7/12/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493296	7/12/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90538	\$606,034.37	7/18/2018	0000493290	7/12/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506825	8/13/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506693	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506727	8/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506728	8/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506729	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506815	8/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506816	8/13/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506817	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506818	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506819	8/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506820	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506821	8/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506822	8/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506725	8/13/2018	\$681.52

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506824	8/13/2018	\$1,085.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506724	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506826	8/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506827	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506828	8/14/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506829	8/14/2018	\$335.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506830	8/14/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506831	8/14/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506832	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506833	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506834	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506835	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506836	8/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506837	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506838	8/14/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506823	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506708	8/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506752	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506695	8/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506696	8/13/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506697	8/13/2018	\$3,824.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506698	8/13/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506699	8/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506700	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506701	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506702	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506703	8/13/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506704	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506705	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506726	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506707	8/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506841	8/14/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506709	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506710	8/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506711	8/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506712	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506713	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506714	8/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506715	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506718	8/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506719	8/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506720	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506721	8/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506722	8/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506723	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506706	8/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506886	8/14/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506872	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506873	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506874	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506875	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506876	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506877	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506878	8/14/2018	\$205.72

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506879	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506880	8/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506881	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506882	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506883	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506839	8/14/2018	\$2,589.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506885	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506869	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506887	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506888	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506889	8/14/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506890	8/14/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506891	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506892	8/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506893	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506894	8/14/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506895	8/14/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506896	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506897	8/14/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506898	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506899	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506884	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506856	8/14/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506692	8/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506842	8/14/2018	\$1,487.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506843	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506844	8/14/2018	\$1,053.00



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506845	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506846	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506847	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506848	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506849	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506850	8/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506851	8/14/2018	\$5,048.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506852	8/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506853	8/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506871	8/14/2018	\$1,875.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506862	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506840	8/14/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506868	8/14/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506867	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506866	8/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506865	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506854	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506863	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506855	8/14/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506861	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506860	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506859	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506858	8/14/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506857	8/14/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506870	8/14/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506864	8/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506797	8/13/2018	\$1,360.12

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506694	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506784	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506785	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506786	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506787	8/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506788	8/13/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506789	8/13/2018	\$15,599.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506790	8/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506791	8/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506792	8/13/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506793	8/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506794	8/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506782	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506796	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506781	8/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506798	8/13/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506799	8/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506800	8/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506801	8/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506802	8/13/2018	\$1,907.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506803	8/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506804	8/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506805	8/13/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506806	8/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506807	8/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506808	8/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506809	8/13/2018	\$320.77

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506810	8/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506795	8/13/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506767	8/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506345	8/10/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506754	8/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506755	8/13/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506756	8/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506757	8/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506758	8/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506759	8/13/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506760	8/13/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506761	8/13/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506762	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506763	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506764	8/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506783	8/13/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506766	8/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506813	8/13/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506768	8/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506769	8/13/2018	\$2,237.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506770	8/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506771	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506772	8/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506773	8/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506774	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506775	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506776	8/13/2018	\$184.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506777	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506778	8/13/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506779	8/13/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506780	8/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506765	8/13/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506410	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506272	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506273	8/10/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506274	8/10/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506275	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506276	8/10/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506277	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506278	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506279	8/10/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506404	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506405	8/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506406	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506407	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506811	8/13/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506409	8/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505911	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506596	8/10/2018	\$1,719.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506597	8/13/2018	\$3,021.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506598	8/13/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506599	8/13/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506600	8/13/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506601	8/13/2018	\$197.92

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506602	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506686	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506687	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506688	8/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506689	8/13/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506690	8/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506691	8/13/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506408	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505648	8/9/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506904	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506814	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000793592	8/7/2018	\$507.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000496624	7/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000496785	7/16/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000496899	7/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000496902	7/16/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000504343	8/3/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000504344	8/3/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000504345	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000504346	8/3/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000504347	8/3/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505406	8/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505918	8/10/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505904	8/9/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506812	8/13/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505910	8/9/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505909	8/9/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505908	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505907	8/9/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505407	8/9/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505905	8/9/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505408	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505903	8/9/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505902	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505901	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505900	8/9/2018	\$658.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505899	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505917	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000505906	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507162	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506900	8/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507149	8/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507150	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507151	8/14/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507152	8/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507153	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507154	8/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507155	8/14/2018	\$10,831.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507156	8/14/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507157	8/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507158	8/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507159	8/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507147	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507161	8/14/2018	\$745.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507146	8/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507163	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507164	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507165	8/14/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507166	8/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507167	8/14/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507168	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507169	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507170	8/14/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507171	8/14/2018	\$2,875.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507172	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507173	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507174	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507175	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507160	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507131	8/14/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507117	8/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507118	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507119	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507120	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507121	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507122	8/14/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507123	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507124	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507125	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507126	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507127	8/14/2018	\$920.40



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507128	8/14/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507148	8/14/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507130	8/14/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507178	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507132	8/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507133	8/14/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507134	8/14/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507135	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507136	8/14/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507138	8/14/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507139	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507140	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507141	8/14/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507142	8/14/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507143	8/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507144	8/14/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507145	8/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507129	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497691	7/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507223	8/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507224	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507225	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507226	8/14/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507227	8/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507228	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507229	8/14/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000960786	8/6/2018	\$107,773.56

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000960787	8/7/2018	\$43,133.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000960788	8/8/2018	\$25,460.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497279	7/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497335	7/17/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507176	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497676	7/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507207	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497695	7/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497827	7/18/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000498712	7/19/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506047	8/10/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506283	8/10/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506412	8/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506413	8/10/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506414	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506415	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506416	8/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506417	8/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506638	8/13/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506669	8/13/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000497422	7/17/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507194	8/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507114	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507179	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507180	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507181	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507182	8/14/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507183	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507184	8/14/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507185	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507186	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507187	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507188	8/14/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507189	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507190	8/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507222	8/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507200	8/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507177	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507206	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507205	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507204	8/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507203	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507192	8/14/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507201	8/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507193	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507199	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507198	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507197	8/14/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507196	8/14/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507195	8/14/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507221	8/14/2018	\$2,106.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507202	8/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506967	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506935	8/14/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506936	8/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506937	8/14/2018	\$429.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506938	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506939	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506952-1048	8/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506953	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506954	8/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506955	8/14/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506956	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506957	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506958	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506981	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506966	8/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506932	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506968	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506969	8/14/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506970	8/14/2018	\$1,213.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506971	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506972	8/14/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506973	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506974	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506975	8/14/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506976	8/14/2018	\$1,963.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506977	8/14/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506978	8/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506979	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507116	8/14/2018	\$1,227.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506959	8/14/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506919	8/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506751	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506905	8/14/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506906	8/14/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506907	8/14/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506908	8/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506909	8/14/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506910	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506911	8/14/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506912	8/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506913	8/14/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506914	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506915	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506916	8/14/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506934	8/14/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506925	8/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506982	8/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506931	8/14/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506930	8/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506929	8/14/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506928	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506917	8/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506926	8/14/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506918	8/14/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506924	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506923	8/14/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506922	8/14/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506921	8/14/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506920	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506933	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506927	8/14/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507101	8/14/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507087	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507088	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507089	8/14/2018	\$5,434.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507090	8/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507091	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507092	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507093	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507094	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507095	8/14/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507096	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507097	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507098	8/14/2018	\$377.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506980	8/14/2018	\$814.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507100	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507084	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507102	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507103	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507104	8/14/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507105	8/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507106	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507107	8/14/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507108	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507109	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507110	8/14/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507111	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507112	8/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507113	8/14/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506901	8/14/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507099	8/14/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507071	8/14/2018	\$2,108.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506983	8/14/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506984	8/14/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506985	8/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506986	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506987	8/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506988	8/14/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506989	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506990	8/14/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000506991	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507065	8/14/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507066	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507067	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507068	8/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507086	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507077	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507115	8/14/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507083	8/14/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507082	8/14/2018	\$1,988.02



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507081	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507080	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507069	8/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507078	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507070	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507076	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507075	8/14/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507074	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507073	8/14/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507072	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507085	8/14/2018	\$696.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08771	\$329,179.10	8/20/2018	0000507079	8/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506559	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506491	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506523	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506524	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506525	8/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506526	8/10/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506527	8/10/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506528	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506529	8/10/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506553	8/10/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506554	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506555	8/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506556	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506521	8/10/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506558	8/10/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506520	8/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506560	8/10/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506561	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506562	8/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506563	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506564	8/10/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506565	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506566	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506567	8/10/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506568	8/10/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506569	8/10/2018	\$3,285.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506570	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506571	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506572	8/10/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506557	8/10/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506506	8/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506753	8/13/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506493	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506494	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506495	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506496	8/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506497	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506498	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506499	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506500	8/10/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506501	8/10/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506502	8/10/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506503	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506522	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506505	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506575	8/10/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506507	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506508	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506509	8/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506510	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506511	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506512	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506513	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506514	8/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506515	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506516	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506517	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506518	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506519	8/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506504	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505226	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494754	7/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494756	7/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000495559	7/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000495595	7/13/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000496159	7/13/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000496505	7/13/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505212	8/8/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505213	8/8/2018	\$498.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505214	8/8/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505215	8/8/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505222	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505223	8/8/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506573	8/10/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505225	8/8/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494722	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505227	8/8/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505228	8/8/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505229	8/8/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505230	8/8/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505231	8/8/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505232	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505233	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505268	8/8/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505269	8/8/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505270	8/8/2018	\$1,063.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505271	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505272	8/8/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505273	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505224	8/8/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506590	8/10/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506490	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506576	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506577	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506578	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506579	8/10/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506580	8/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506581	8/10/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506582	8/10/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506583	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506584	8/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506585	8/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506586	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506587	8/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494731	7/13/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000418883-1038	7/30/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506574	8/10/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494719	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494716	7/13/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494715	7/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494714	7/13/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506588	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494210	7/13/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506589	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506595	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506594	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506593	8/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506592	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506591	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494729	7/13/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000494211	7/13/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506390	8/10/2018	\$686.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506492	8/10/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506377	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506378-1036	8/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506379	8/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506380	8/10/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506381	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506382	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506383	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506384	8/10/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506385	8/10/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506386	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506387	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506375	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506389	8/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506374	8/10/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506391	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506403	8/10/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506418	8/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506419	8/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506420	8/10/2018	\$738.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506421	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506422	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506423	8/10/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506424	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506425	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506426	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506427	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506428	8/10/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506388	8/10/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506360	8/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506346	8/10/2018	\$1,040.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506347	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506348	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506349	8/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506350	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506351	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506352	8/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506353	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506354	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506355	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506356	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506357	8/10/2018	\$973.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506376	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506359	8/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506431	8/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506361	8/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506362	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506363	8/10/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506364	8/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506365	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506366	8/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506367	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506368	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506369	8/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506370	8/10/2018	\$498.22



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506371	8/10/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506372	8/10/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506373	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506358	8/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506476	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506462	8/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506463	8/10/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506464	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506465	8/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506466	8/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506467	8/10/2018	\$451.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506468	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506469	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506470	8/10/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506471	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506472	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506473	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506429	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506475	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506459	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506477	8/10/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506478	8/10/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506479	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506480	8/10/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506481	8/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506482	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506483	8/10/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506484	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506485	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506486	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506487	8/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506488	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506489	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506474	8/10/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506446	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505276	8/8/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506432	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506433	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506434	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506435	8/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506436	8/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506437	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506438	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506439	8/10/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506440	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506441	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506442	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506443	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506461	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506452	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506430	8/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506458	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506457	8/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506456	8/10/2018	\$96.52

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506455	8/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506444	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506453	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506445	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506451	8/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506450	8/10/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506449	8/10/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506448	8/10/2018	\$6,887.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506447	8/10/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506460	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07343	\$478,692.44	8/16/2018	0000506454	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506623	8/13/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505274	8/8/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506610	8/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506611	8/13/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506612	8/13/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506613	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506614	8/13/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506615	8/13/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506616	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506617	8/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506618	8/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506619	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506620	8/13/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506608	8/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506622	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506607	8/13/2018	\$218.40

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506624	8/13/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506625	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506626	8/13/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506627	8/13/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506628	8/13/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506629	8/13/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506630	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506631	8/13/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506632	8/13/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506633	8/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506634	8/13/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506635	8/13/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506636	8/13/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506621	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506543	8/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506402	8/10/2018	\$1,950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506530	8/10/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506531	8/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506532	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506533	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506534	8/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506535	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506536	8/10/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506537	8/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506538	8/10/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506539	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506540	8/10/2018	\$368.55

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506609	8/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506542	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506640	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506544	8/10/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506545	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506546	8/10/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506547	8/10/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506548	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506549	8/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506550	8/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506551	8/10/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506552	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506603	8/13/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506604	8/13/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506605	8/13/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506606	8/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506541	8/10/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506737	8/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506679	8/13/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506680	8/13/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506681	8/13/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506682	8/13/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506683	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506684	8/13/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506685	8/13/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506730	8/13/2018	\$1,816.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506731	8/13/2018	\$1,922.70

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506732	8/13/2018	\$1,406.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506733	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506734	8/13/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506637	8/13/2018	\$1,098.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506736	8/13/2018	\$1,713.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506668	8/13/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506738	8/13/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506739	8/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506740	8/13/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506741	8/13/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506742	8/13/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506743	8/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506744	8/13/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506745	8/13/2018	\$1,854.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506746	8/13/2018	\$16,531.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506747	8/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506748	8/13/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506749	8/13/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506750	8/13/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506735	8/13/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506655	8/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506399	8/10/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506641	8/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506642	8/13/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506643	8/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506644	8/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506645	8/13/2018	\$1,126.12

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506646	8/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506647	8/13/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506648	8/13/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506649	8/13/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506650	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506651	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506652	8/13/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506678	8/13/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506661	8/13/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506639	8/13/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506667	8/13/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506666	8/13/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506665	8/13/2018	\$456.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506664	8/13/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506653	8/13/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506662	8/13/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506654	8/13/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506660	8/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506659	8/13/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506658	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506657	8/13/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506656	8/13/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506677	8/13/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506663	8/13/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505624	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505606	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505607	8/9/2018	\$1,059.82



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Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505608	8/9/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505609	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505610	8/9/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505611	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505612	8/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505613	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505614	8/9/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505619	8/9/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505620	8/9/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505621	8/9/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505929	8/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505623	8/9/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505603	8/9/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505625	8/9/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505894	8/9/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505898	8/9/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505919	8/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505920	8/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505921	8/10/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505922	8/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505923	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505924	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505925	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505926	8/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505927	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506401	8/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505622	8/9/2018	\$408.52

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505514	8/9/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506672	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505277	8/8/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505278	8/8/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505409	8/9/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505501	8/9/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505502	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505503	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505504	8/9/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505505	8/9/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505506	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505507	8/9/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505508	8/9/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505509	8/9/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505605	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505596	8/9/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505930	8/10/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505602	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505601	8/9/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505600	8/9/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505599	8/9/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505512	8/9/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505597	8/9/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505513	8/9/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505595	8/9/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505585	8/9/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505517	8/9/2018	\$277.87

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505516	8/9/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505515	8/9/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505604	8/9/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505598	8/9/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506327	8/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506230	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506280	8/10/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506281	8/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506282	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506284	8/10/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506285	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506286	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506287	8/10/2018	\$706.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506288	8/10/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506322	8/10/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506323	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506324	8/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505928	8/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506326	8/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506227	8/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506328	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506329	8/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506330	8/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506331	8/10/2018	\$1,891.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506332	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506392	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506393	8/10/2018	\$967.20

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506394	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506395	8/10/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506396	8/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506397	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506398	8/10/2018	\$977.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505275	8/8/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506325	8/10/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506143	8/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505931	8/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000505932	8/10/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506019	8/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506020	8/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506039	8/10/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506040	8/10/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506041	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506042	8/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506043	8/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506044	8/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506045	8/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506046	8/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506076	8/10/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506229	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506149	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506400	8/10/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506226	8/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506225	8/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506224	8/10/2018	\$2,063.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506223	8/10/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506134	8/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506169	8/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506135	8/10/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506148	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506147	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506146	8/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506145	8/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506144	8/10/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506228	8/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08020	\$217,188.57	8/17/2018	0000506222	8/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507923	8/16/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507878	8/16/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507910	8/16/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507911	8/16/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507912	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507913	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507914	8/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507915	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507916	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507917	8/16/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507918	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507919	8/16/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507920	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507908	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507922	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507907	8/16/2018	\$178.42

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507924	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507925	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507926	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507927	8/16/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507928	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507929	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507930	8/16/2018	\$3,337.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507931	8/16/2018	\$3,337.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507932	8/16/2018	\$2,860.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507933	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507934	8/16/2018	\$1,121.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507935	8/16/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507936	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507921	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507893	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506670	8/13/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507880	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507881	8/16/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507882	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507883	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507884	8/16/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507885	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507886	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507887	8/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507888	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507889	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507890	8/16/2018	\$545.02

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507909	8/16/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507892	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507939	8/16/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507894	8/16/2018	\$3,274.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507895	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507896	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507897	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507898	8/16/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507899	8/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507900	8/16/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507901	8/16/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507902	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507903	8/16/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507904	8/16/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507905	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507906	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507891	8/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507988	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507970	8/16/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507971	8/16/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507972	8/16/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507973	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507974	8/16/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507975	8/16/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507976	8/16/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507977	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507978	8/16/2018	\$320.77



## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507979	8/16/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507984	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507985	8/16/2018	\$686.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507937	8/16/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507987	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507967	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507989	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507990	8/16/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507991	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507992	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507993	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507994	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507995	8/16/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507996	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507997	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507998	8/16/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507999	8/16/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508012	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508013	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507986	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507954	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507877	8/16/2018	\$1,992.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507940	8/16/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507941	8/16/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507942	8/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507943	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507944	8/16/2018	\$222.30

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 761

Transfers During Prepetition Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507945	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507946	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507947	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507948	8/16/2018	\$1,074.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507949	8/16/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507950	8/16/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507951	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507969	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507960	8/16/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507938	8/16/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507966	8/16/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507965	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507964	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507963	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507952	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507961	8/16/2018	\$2,161.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507953	8/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507959	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507958	8/16/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507957	8/16/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507956	8/16/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507955	8/16/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507968	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507962	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507688	8/15/2018	\$12,966.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507879	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507675	8/15/2018	\$1,126.12

General Electric Company (2230485)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

P. 762

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507676	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507677	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507678	8/15/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507679	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507680	8/15/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507681	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507682	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507683	8/15/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507684	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507685	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507673	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507687	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507672	8/15/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507689	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507690	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507691	8/15/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507692	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507693	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507694	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507695	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507696	8/15/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507697	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507698	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507699	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507700	8/15/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507701	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507686	8/15/2018	\$231.07

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507658	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507644	8/15/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507645	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507646	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507647	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507648	8/15/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507649	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507650	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507651	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507652	8/15/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507653	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507654	8/15/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507655	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507674	8/15/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507657	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507704	8/15/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507659	8/15/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507660	8/15/2018	\$696.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507661	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507662	8/15/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507663	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507664	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507665	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507666	8/15/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507667	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507668	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507669	8/15/2018	\$429.97

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507670	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507671	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507656	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507808	8/15/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507794	8/15/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507795	8/15/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507796	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507797	8/15/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507798	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507799	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507800	8/15/2018	\$840.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507801	8/15/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507802	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507803	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507804	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507805	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507702	8/15/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507807	8/15/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507791	8/15/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507809	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507810	8/15/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507811	8/15/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507812	8/15/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507813	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507814	8/15/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507815	8/15/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000604543	8/17/2018	\$21,112.00

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000793591	8/7/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000793593	8/7/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000960789	8/9/2018	\$16,587.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507466	8/15/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000507876	8/16/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507806	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507778	8/15/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508016	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507705	8/15/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507765	8/15/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507766	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507767	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507768	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507769	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507770	8/15/2018	\$2,059.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507771	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507772	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507773	8/15/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507774	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507775	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507793	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507784	8/15/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507703	8/15/2018	\$9,962.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507790	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507789	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507788	8/15/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507787	8/15/2018	\$841.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507776	8/15/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507785	8/15/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507777	8/15/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507783	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507782	8/15/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507781	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507780	8/15/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507779	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507792	8/15/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507786	8/15/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508290	8/16/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508014	8/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508277	8/16/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508278	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508279	8/16/2018	\$27,187.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508280	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508281	8/16/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508282	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508283	8/16/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508284	8/16/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508285	8/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508286	8/16/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508287	8/16/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508275	8/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508289	8/16/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508274	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508291	8/16/2018	\$953.55

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508292	8/16/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508293	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508294	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508295	8/16/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508296	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508297	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508298	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508299	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508300	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508301	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508302	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508303	8/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508288	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508260	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508246	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508247	8/16/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508248	8/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508249	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508250	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508251	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508252	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508253	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508254	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508255	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508256	8/16/2018	\$3,230.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508257	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508276	8/16/2018	\$530.40

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508259	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508306	8/16/2018	\$5,098.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508261	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508262	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508263	8/16/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508264	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508265	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508266	8/16/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508267	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508268	8/16/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508269	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508270	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508271	8/16/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508272	8/16/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508273	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508258	8/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508351	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508337	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508338	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508339	8/16/2018	\$1,782.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508340	8/16/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508341	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508342	8/16/2018	\$813.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508343	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508344	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508345	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508346	8/16/2018	\$613.27

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508347	8/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508348	8/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508304	8/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508350	8/16/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508334	8/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508352	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508353	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508354	8/16/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508355	8/16/2018	\$21,332.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508356	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508357	8/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508358	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508359	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508360	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508361	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508362	8/16/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508363	8/16/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508364	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508349	8/16/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508321	8/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508243	8/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508307	8/16/2018	\$1,415.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508308	8/16/2018	\$3,869.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508309	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508310	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508311	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508312	8/16/2018	\$613.27

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508313	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508314	8/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508315	8/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508316	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508317	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508318	8/16/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508336	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508327	8/16/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508305	8/16/2018	\$2,819.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508333	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508332	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508331	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508330	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508319	8/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508328	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508320	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508326	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508325	8/16/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508324	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508323	8/16/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508322	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508335	8/16/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508329	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508066	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508052	8/16/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508053	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508054	8/16/2018	\$331.50

Transfers During Prepetition Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508055	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508056	8/16/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508057	8/16/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508058	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508059	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508060	8/16/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508061	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508062	8/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508063	8/16/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508098	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508065	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508049	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508067	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508068	8/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508069	8/16/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508070	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508071	8/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508072	8/16/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508073	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508074	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508075	8/16/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508076	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508077	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508078	8/16/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508245	8/16/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508064	8/16/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508031	8/16/2018	\$514.80

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507641	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508017	8/16/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508018	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508019	8/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508020	8/16/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508021	8/16/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508022	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508023	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508024	8/16/2018	\$1,040.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508025	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508026	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508027	8/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508028	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508051	8/16/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508037	8/16/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508099	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508048	8/16/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508047	8/16/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508046	8/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508045	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508029	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508043	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508030	8/16/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508036	8/16/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508035	8/16/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508034	8/16/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508033	8/16/2018	\$426.07

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508032	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508050	8/16/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508044	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508230	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508131	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508132	8/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508133	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508134	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508135	8/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508136	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508137	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508138	8/16/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508139	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508225	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508226	8/16/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508227	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508097	8/16/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508229	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508128	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508231	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508232	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508233	8/16/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508234	8/16/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508235	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508236	8/16/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508237	8/16/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508238	8/16/2018	\$134.55



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508239	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508240	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508241	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508242	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508015	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508228	8/16/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508115	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508100	8/16/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508101	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508102	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508103	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508104	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508105	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508106	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508107	8/16/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508108	8/16/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508109	8/16/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508110	8/16/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508111	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508112-1059	8/16/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508130	8/16/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508121	8/16/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508244	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508127	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508126	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508125	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508124	8/16/2018	\$408.52

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508113	8/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508122	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508114	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508120	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508119	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508118	8/16/2018	\$3,050.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508117	8/16/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508116	8/16/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508129	8/16/2018	\$1,064.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508123	8/16/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507314	8/15/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507389	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507301	8/15/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507302	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507303	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507304	8/15/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507305	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507306	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507307	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507308	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507309	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507310	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507311	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507299	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507313	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507298	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507315	8/15/2018	\$575.25

Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507316	8/15/2018	\$1,075.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507317	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507318	8/15/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507319	8/15/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507320	8/15/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507321	8/15/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507322	8/15/2018	\$1,856.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507323	8/15/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507324	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507325	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507326	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507327	8/15/2018	\$609.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507312	8/15/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507284	8/15/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507270	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507271	8/15/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507272	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507273	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507274	8/15/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507275	8/15/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507276	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507277	8/15/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507278	8/15/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507279	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507280	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507281	8/15/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507300	8/15/2018	\$1,092.97

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507283	8/15/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507330	8/15/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507285	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507286	8/15/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507287	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507288	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507289	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507290	8/15/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507291	8/15/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507292	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507293	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507294	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507295	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507296	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507297	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507282	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507375	8/15/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507361	8/15/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507362	8/15/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507363	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507364	8/15/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507365	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507366	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507367	8/15/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507368	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507369	8/15/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507370	8/15/2018	\$905.77

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507371	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507372	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507328	8/15/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507374	8/15/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507358	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507376	8/15/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507377	8/15/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507378	8/15/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507379	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507380	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507381	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507382	8/15/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507383	8/15/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507384	8/15/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507385	8/15/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507386	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507387	8/15/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507643	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507373	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507345	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507267	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507331	8/15/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507332	8/15/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507333	8/15/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507334	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507335	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507336	8/15/2018	\$364.65

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507337	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507338	8/15/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507339	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507340	8/15/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507341	8/15/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507342	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507360	8/15/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507351	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507329	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507357	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507356	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507355	8/15/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507354	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507343	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507352	8/15/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507344	8/15/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507350	8/15/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507349	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507348	8/15/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507347	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507346	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507359	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507353	8/15/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507011	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506997	8/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506998	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506999	8/14/2018	\$353.92

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507000	8/14/2018	\$3,751.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507001	8/14/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507002	8/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507003	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507004	8/14/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507005	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507006	8/14/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507007	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507008	8/14/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507025	8/14/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507010	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506994	8/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507012	8/14/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507013	8/14/2018	\$1,001.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507014	8/14/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507015	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507016	8/14/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507017	8/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507018	8/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507019	8/14/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507020	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507021	8/14/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507022	8/14/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507023	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507269	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507009	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506947-1051	8/14/2018	\$269.10



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508365	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506673	8/13/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506674	8/13/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506675	8/13/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506676	8/13/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506716	8/13/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506717	8/13/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506902	8/14/2018	\$10,038.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506940	8/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506941	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506942	8/14/2018	\$1,056.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506943	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506944	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506996	8/14/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506961	8/14/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507026	8/14/2018	\$1,042.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506993	8/14/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506992	8/14/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506965	8/14/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506964	8/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506945-1049	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506962	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506946-1050	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506960	8/14/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506951-1055	8/14/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506950-1054	8/14/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506949-1053	8/14/2018	\$1,059.82

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506948-1052	8/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506995	8/14/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506963	8/14/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507254	8/15/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507208	8/14/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507209	8/14/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507210	8/14/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507211	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507212	8/14/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507213	8/14/2018	\$1,155.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507214	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507215	8/14/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507216	8/14/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507217	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507218	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507219	8/14/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507024	8/14/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507253	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507064	8/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507255	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507256	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507257	8/15/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507258	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507259	8/15/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507260	8/15/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507261	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507262	8/15/2018	\$426.07

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507263	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507264	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507265	8/15/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507266	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507390	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507220	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507042	8/14/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507027	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507028	8/14/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507029	8/14/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507030	8/14/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507031	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507032	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507033	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507034	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507035	8/14/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507036	8/14/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507037	8/14/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507038	8/14/2018	\$14,221.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507039	8/14/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507191	8/14/2018	\$28,253.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507057	8/14/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507268	8/15/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507063	8/14/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507062	8/14/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507061	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507060	8/14/2018	\$1,773.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507040	8/14/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507058	8/14/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507041	8/14/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507056	8/14/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507055	8/14/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507054	8/14/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507044	8/14/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507043	8/14/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507137	8/14/2018	\$6,692.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507059	8/14/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507567	8/15/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507388	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507554	8/15/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507555	8/15/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507556	8/15/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507557	8/15/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507558	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507559	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507560	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507561	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507562	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507563	8/15/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507564	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507552	8/15/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507566	8/15/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507551	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507568	8/15/2018	\$164.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507569	8/15/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507570	8/15/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507571	8/15/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507572	8/15/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507573	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507574	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507575	8/15/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507576	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507577	8/15/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507578	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507579	8/15/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507580	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507565	8/15/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507534	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507520	8/15/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507521	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507522	8/15/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507523	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507524	8/15/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507525	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507526	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507527	8/15/2018	\$5,855.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507528	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507529	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507530	8/15/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507531	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507553	8/15/2018	\$1,253.85

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507533	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507583	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507535	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507536	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507537	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507539	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507540	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507541	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507542	8/15/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507543	8/15/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507544	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507545	8/15/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507546	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507549	8/15/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507550	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507532	8/15/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507628	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507614	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507615	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507616	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507617	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507618	8/15/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507619	8/15/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507620	8/15/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507621	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507622	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507623	8/15/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507624	8/15/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507625	8/15/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507581	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507627	8/15/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507611	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507629	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507630	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507631	8/15/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507632	8/15/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507633	8/15/2018	\$15,476.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507634	8/15/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507635	8/15/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507636	8/15/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507637	8/15/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507638	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507639	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507640	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000506671	8/13/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507626	8/15/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507598	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507517	8/15/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507584	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507585	8/15/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507586	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507587	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507588	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507589	8/15/2018	\$197.92



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507590	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507591	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507592	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507593	8/15/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507594	8/15/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507595	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507613	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507604	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507582	8/15/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507610	8/15/2018	\$1,306.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507609	8/15/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507608	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507607	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507596	8/15/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507605	8/15/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507597	8/15/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507603	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507602	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507601	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507600	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507599	8/15/2018	\$1,563.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507612	8/15/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507606	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507436	8/15/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507422	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507423	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507424	8/15/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507425	8/15/2018	\$1,555.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507426	8/15/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507427	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507428	8/15/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507429	8/15/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507430	8/15/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507431	8/15/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507432	8/15/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507433	8/15/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507450	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507435	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507419	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507437	8/15/2018	\$1,431.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507438	8/15/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507439	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507440	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507441	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507442	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507443	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507444	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507445	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507446	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507447	8/15/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507448	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507519	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507434	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507406	8/15/2018	\$613.27

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507391	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507392	8/15/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507393	8/15/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507394	8/15/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507395	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507396	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507397	8/15/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507398	8/15/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507399	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507400	8/15/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507401	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507402	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507403	8/15/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507421	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507412	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507451	8/15/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507418	8/15/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507417	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507416	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507415	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507404	8/15/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507413	8/15/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507405	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507411	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507410	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507409	8/15/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507408	8/15/2018	\$1,090.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507407	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507420	8/15/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507414	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507504	8/15/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507489	8/15/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507490	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507491	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507492	8/15/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507493	8/15/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507494	8/15/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507495	8/15/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507496	8/15/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507498	8/15/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507499	8/15/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507500	8/15/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507501	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507449	8/15/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507503	8/15/2018	\$6,659.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507486	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507505	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507506	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507507	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507508	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507509	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507510	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507511	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507512	8/15/2018	\$468.97

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507513	8/15/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507514	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507515	8/15/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507516	8/15/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507642	8/15/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507502	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507473	8/15/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507452	8/15/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507453	8/15/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507454	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507455	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507456	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507457	8/15/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507462	8/15/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507464	8/15/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507465	8/15/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507467	8/15/2018	\$1,839.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507468	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507469	8/15/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507470	8/15/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507488	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507479	8/15/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507518	8/15/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507485	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507484	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507483	8/15/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507482	8/15/2018	\$1,922.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507471	8/15/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507480	8/15/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507472	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507478	8/15/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507477	8/15/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507476	8/15/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507475	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507474	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507487	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09808	\$509,838.83	8/21/2018	0000507481	8/15/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502206	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502161	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502193	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502194	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502195	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502196	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502197	7/27/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502198	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502199	7/27/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502200	7/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502201	7/27/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502202	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502203	7/27/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502191	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502205	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502190	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502207	7/27/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502208	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502209	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502210	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502211	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502212	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502213	7/27/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502214	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502215	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502216	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502217	7/27/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502218	7/27/2018	\$18.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502219	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502204	7/27/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502176	7/27/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502038	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502163	7/27/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502164	7/27/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502165	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502166	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502167	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502168	7/27/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502169	7/27/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502170	7/27/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502171	7/27/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502172	7/27/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502173	7/27/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502192	7/27/2018	\$674.70



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502175	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502222	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502177	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502178	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502179	7/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502180	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502181	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502182	7/27/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502183	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502184	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502185	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502186	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502187	7/27/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502188	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502189	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502174	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502268	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502254	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502255	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502256	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502257	7/27/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502258	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502259	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502260	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502261	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502262	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502263	7/27/2018	\$518.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502264	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502265	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502220	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502267	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502251	7/27/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502269	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502270	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502271	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502272	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502273	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502274	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502275	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502276	7/27/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502277	7/27/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502278	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502279	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502280	7/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502281	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502266	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502238	7/27/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502160	7/27/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502223	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502224	7/27/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502225	7/27/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502226	7/27/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502227	7/27/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502229	7/27/2018	\$312.00

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502230	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502231	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502232	7/27/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502233	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502234	7/27/2018	\$1,086.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502235	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502253	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502244	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502221	7/27/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502250	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502249	7/27/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502248	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502247	7/27/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502236	7/27/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502245	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502237	7/27/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502243	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502242	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502241	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502240	7/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502239	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502252	7/27/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502246	7/27/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502085	7/27/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502162	7/27/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502071	7/27/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502072	7/27/2018	\$530.40

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502073	7/27/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502074	7/27/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502075	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502076	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502077	7/27/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502078	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502079	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502080	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502082	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502069	7/27/2018	\$4,963.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502084	7/27/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502068	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502086	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502087	7/27/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502088	7/27/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502089	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502090	7/27/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502091	7/27/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502092	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502093	7/27/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502094	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502095	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502096	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502097	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502098	7/27/2018	\$4,863.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502083	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502053	7/27/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508366	8/16/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502040	7/27/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502041	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502042	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502043	7/27/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502044	7/27/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502045	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502046	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502047	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502048	7/27/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502049	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502050	7/27/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502070	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502052	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502101	7/27/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502054	7/27/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502055	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502056	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502058	7/27/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502059	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502060	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502061	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502062	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502063	7/27/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502064	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502065	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502066	7/27/2018	\$613.27

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502067	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502051	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502146	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502132	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502133	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502134	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502135	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502136	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502137	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502138	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502139	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502140	7/27/2018	\$3,047.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502141	7/27/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502142	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502143	7/27/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502099	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502145	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502129	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502147	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502148	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502149	7/27/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502150	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502151	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502152	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502153	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502154	7/27/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502155	7/27/2018	\$920.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502156	7/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502157	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502158	7/27/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502159	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502144	7/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502116	7/27/2018	\$381.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502285	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502102	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502103	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502104	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502105	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502106	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502107	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502108	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502109	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502110	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502111	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502112	7/27/2018	\$1,909.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502113	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502131	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502122	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502100	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502128	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502127	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502126	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502125	7/27/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502114	7/27/2018	\$560.62



Transfers In and Out Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502123	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502115	7/27/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502121	7/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502120	7/27/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502119	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502118	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502117	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502130	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502124	7/27/2018	\$862.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507726	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502282	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507713	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507714	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507715	8/15/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507716	8/15/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507717	8/15/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507718	8/15/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507719	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507720	8/15/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507721	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507722	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507723	8/15/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507711	8/15/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507725	8/15/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507710	8/15/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507727	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507728	8/15/2018	\$953.55

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507729	8/15/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507730	8/15/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507731	8/15/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507732	8/15/2018	\$1,465.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507733	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507734	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507735	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507736	8/15/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507737	8/15/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507738	8/15/2018	\$2,347.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507739	8/15/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507724	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507244	8/15/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505236	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505335	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505336	8/8/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505337	8/8/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505338	8/8/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505339	8/8/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000505340	8/8/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000506049	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000506050	8/10/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000506411	8/10/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507240	8/15/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507241	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507712	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507243	8/15/2018	\$277.87

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507742	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507245	8/15/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507246	8/15/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507247	8/15/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507248	8/15/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507249	8/15/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507250	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507251	8/15/2018	\$2,590.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507252	8/15/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507497	8/15/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507706	8/15/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507707	8/15/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507708	8/15/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507709	8/15/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507242	8/15/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507874	8/16/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507842	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507861	8/16/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507862	8/16/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507863	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507864	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507865	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507866	8/16/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507867	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507868	8/16/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507869	8/16/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507870	8/16/2018	\$613.27

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507871	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507740	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507873	8/16/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507839	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507875	8/16/2018	\$1,164.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508079	8/16/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508081	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508082	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508084	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508085	8/16/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508086	8/16/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508087	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508088	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508089	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508090	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508091	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508092	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507872	8/16/2018	\$1,088.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507757	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502405	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507743	8/15/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507744	8/15/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507745	8/15/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507746	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507747	8/15/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507748	8/15/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507749	8/15/2018	\$1,747.20

## Transfers In and Preferential Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507750	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507751	8/15/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507752	8/15/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507753	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507754	8/15/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507841	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507763	8/15/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507741	8/15/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507838	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507837	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507836	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507835	8/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507755	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507764	8/15/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507756	8/15/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507762	8/15/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507761	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507760	8/15/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507759	8/15/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507758	8/15/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507840	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000507834	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502330	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502316	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502317	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502318	7/27/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502319	7/27/2018	\$476.77

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502320	7/27/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502321	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502322	7/27/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502323	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502324	7/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502325	7/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502326	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502327	7/27/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502345	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502329	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502313	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502331	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502332	7/27/2018	\$1,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502334	7/27/2018	\$1,157.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502335	7/27/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502336	7/27/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502337	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502338	7/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502339	7/27/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502340	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502341	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502342	7/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502343	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502407	7/27/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502328	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502300	7/27/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502037	7/27/2018	\$545.02

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502286	7/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502287	7/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502288	7/27/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502289	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502290	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502291	7/27/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502292	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502293	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502294	7/27/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502295	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502296	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502297	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502315	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502306	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502346	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502312	7/27/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502311	7/27/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502310	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502309	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502298	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502307	7/27/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502299	7/27/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502305	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502304	7/27/2018	\$1,076.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502303	7/27/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502302	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502301	7/27/2018	\$928.20



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502314	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502308	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502392	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502378	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502379	7/27/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502380	7/27/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502381	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502382	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502383	7/27/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502384	7/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502385	7/27/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502386	7/27/2018	\$927.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502387	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502388	7/27/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502389	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502344	7/27/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502391	7/27/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502375	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502393	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502394	7/27/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502395	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502396	7/27/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502397	7/27/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502398	7/27/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502399	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502400	7/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502401	7/27/2018	\$277.87

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502402	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502403	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502404	7/27/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502283	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502390	7/27/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502362	7/27/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502347	7/27/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502348	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502349	7/27/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502350	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502351	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502352	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502353	7/27/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502354	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502355	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502356	7/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502357	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502358	7/27/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502359	7/27/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502377	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502368	7/27/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502406	7/27/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502374	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502373	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502372	7/27/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502371	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502360	7/27/2018	\$1,092.97

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502369	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502361	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502367	7/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502366	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502365	7/27/2018	\$988.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502364	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502363	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502376	7/27/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502370	7/27/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501713	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501667	7/27/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501700	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501701	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501702	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501703	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501704	7/27/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501705	7/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501706	7/27/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501707	7/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501708	7/27/2018	\$1,138.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501709	7/27/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501710	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501698	7/27/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501712	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501697	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501714	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501715	7/27/2018	\$409.50

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501716	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501717	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501718	7/27/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501719	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501720	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501721	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501722	7/27/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501723	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501724	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501725	7/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501726	7/27/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501711	7/27/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501683	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502039	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501669	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501670	7/27/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501671	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501672	7/27/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501673	7/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501674	7/27/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501676	7/27/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501677	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501678	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501679	7/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501680	7/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501699	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501682	7/27/2018	\$777.07

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501729	7/27/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501684	7/27/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501685	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501686	7/27/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501687	7/27/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501688	7/27/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501689	7/27/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501690	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501691	7/27/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501692	7/27/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501693	7/27/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501694	7/27/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501695	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501696	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501681	7/27/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501774	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501760	7/27/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501761	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501762	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501763	7/27/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501764	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501765	7/27/2018	\$1,608.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501766	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501767	7/27/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501768	7/27/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501769	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501770	7/27/2018	\$429.97

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501771	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501727	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501773	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501757	7/27/2018	\$4,138.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501775	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501776	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501778	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501779	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501780	7/27/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501781	7/27/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501782	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501783	7/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501784	7/27/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501785	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501786	7/27/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501787	7/27/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501788	7/27/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501772	7/27/2018	\$300.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501744	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501666	7/27/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501730	7/27/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501731	7/27/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501732	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501733	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501734	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501735	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501736	7/27/2018	\$413.40

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501737	7/27/2018	\$458.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501738	7/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501739	7/27/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501740	7/27/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501741	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501759	7/27/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501750	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501728	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501756	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501755	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501754	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501753	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501742	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501751	7/27/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501743	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501749	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501748	7/27/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501747	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501746	7/27/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501745	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501758	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501752	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501590	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501668	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501577	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501578	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501579	7/27/2018	\$698.10



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501580	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501581	7/27/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501582	7/27/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501583	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501584	7/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501585	7/27/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501586	7/27/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501587	7/27/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501575	7/27/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501589	7/27/2018	\$861.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501574	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501591	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501592	7/27/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501593	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501594	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501595	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501596	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501598	7/27/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501599-1060	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501600	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501601-1061	7/27/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501602	7/27/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501603	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501604	7/27/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501588	7/27/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501560	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508397	8/16/2018	\$1,988.02

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508398	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508399	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508400	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508401	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508402	8/16/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508403	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508404	8/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508405	8/16/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508406	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508407	8/16/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000508408	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501576	7/27/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501559	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501607	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501561	7/27/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501562	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501563	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501564	7/27/2018	\$1,031.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501565	7/27/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501566	7/27/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501567	7/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501568	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501569	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501570	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501571	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501572	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501573	7/27/2018	\$476.77

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10545	\$366,060.57	8/22/2018	0000960790	8/10/2018	\$56,681.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501652	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501638	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501639	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501640	7/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501641	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501642	7/27/2018	\$1,462.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501643	7/27/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501644	7/27/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501645	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501646	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501647	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501648	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501649	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501605	7/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501651	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501635	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501653	7/27/2018	\$710.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501654	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501655	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501656	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501657	7/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501658	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501659	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501660	7/27/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501661	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501662	7/27/2018	\$913.57

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501663	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501664	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501665	7/27/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501650	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501622	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501791	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501608	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501609	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501610	7/27/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501611	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501612	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501613	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501614	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501615	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501616	7/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501617	7/27/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501618	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501619	7/27/2018	\$1,941.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501637	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501628	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501606	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501634	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501633	7/27/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501632	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501631	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501620	7/27/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501629	7/27/2018	\$514.80

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501621	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501627	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501626	7/27/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501625	7/27/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501624	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501623	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501636	7/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501630	7/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501962	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501789	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501948	7/27/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501949	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501950	7/27/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501952	7/27/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501953	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501954	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501955	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501956	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501957	7/27/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501958	7/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501959	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501946	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501961	7/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501945	7/27/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501963	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501964	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501965	7/27/2018	\$490.42

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501966	7/27/2018	\$2,741.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501967	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501968	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501969	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501970	7/27/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501971	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501972	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501973	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501974	7/27/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501975	7/27/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501960	7/27/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501930	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501916	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501917	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501918	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501919	7/27/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501920	7/27/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501921	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501922	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501923	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501924	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501925	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501926	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501927	7/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501947	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501929	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501978	7/27/2018	\$417.30

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501931	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501932	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501933	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501934	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501935	7/27/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501936	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501938	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501939	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501940	7/27/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501941	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501942	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501943	7/27/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501944	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501928	7/27/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502023	7/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502009	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502010	7/27/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502011	7/27/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502012	7/27/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502013	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502014	7/27/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502015	7/27/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502016	7/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502017	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502018	7/27/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502019	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502020	7/27/2018	\$1,360.12



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501976	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502022	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502006	7/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502024	7/27/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502025	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502026	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502027	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502028	7/27/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502029	7/27/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502030	7/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502031	7/27/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502032	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502033	7/27/2018	\$335.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502034	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502035	7/27/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502036	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502021	7/27/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501993	7/27/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501913	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501979	7/27/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501980	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501981	7/27/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501982	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501983	7/27/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501984	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501985	7/27/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501986	7/27/2018	\$476.77

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501987	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501988	7/27/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501989	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501990	7/27/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502008	7/27/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501999	7/27/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501977	7/27/2018	\$509.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502005	7/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502004	7/27/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502003	7/27/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502002	7/27/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501991	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502000	7/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501992	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501998	7/27/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501997	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501996	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501995	7/27/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501994	7/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502007	7/27/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000502001	7/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501836	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501822	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501823	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501824	7/27/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501825	7/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501826	7/27/2018	\$417.30

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501827	7/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501828	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501829	7/27/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501830	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501831	7/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501832	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501833	7/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501850	7/27/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501835	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501819	7/27/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501837	7/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501838	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501839	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501840	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501841	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501842	7/27/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501843	7/27/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501844	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501845	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501846	7/27/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501847-1062	7/27/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501848	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501915	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501834	7/27/2018	\$1,964.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501806	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508095-1063	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501792	7/27/2018	\$432.90

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501793	7/27/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501794	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501795	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501796	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501797	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501798	7/27/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501799	7/27/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501800	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501801	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501802	7/27/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501803	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501821	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501812	7/27/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501851	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501818	7/27/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501817	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501816	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501815	7/27/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501804	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501813	7/27/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501805	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501811	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501810	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501809	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501808	7/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501807	7/27/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501820	7/27/2018	\$178.42

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501814	7/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501899	7/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501884	7/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501885	7/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501886	7/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501887	7/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501888	7/27/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501889	7/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501890	7/27/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501891	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501892	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501893	7/27/2018	\$10,973.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501894	7/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501895	7/27/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501849	7/27/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501897	7/27/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501881	7/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501900	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501901	7/27/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501902	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501903	7/27/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501904	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501905	7/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501907	7/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501908	7/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501909	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501910	7/27/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501911	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501912	7/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501790	7/27/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501896	7/27/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501867	7/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501852	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501853	7/27/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501854	7/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501855	7/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501856	7/27/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501857	7/27/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501858	7/27/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501859	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501860	7/27/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501861	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501862	7/27/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501863	7/27/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501864	7/27/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501883	7/27/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501873	7/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501914	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501880	7/27/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501879	7/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501878	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501877	7/27/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501865	7/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501874	7/27/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501866	7/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501872	7/27/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501871	7/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501870	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501869	7/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501868	7/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501882	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000501875	7/27/2018	\$3,400.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509174	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509128	8/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509161	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509162	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509163	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509164	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509165	8/17/2018	\$2,789.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509166	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509167	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509168	8/17/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509169	8/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509170	8/17/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509171	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509159	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509173	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509158	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509175	8/17/2018	\$1,872.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509176	8/17/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509177	8/17/2018	\$436.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509204	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509205	8/17/2018	\$9,868.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509249	8/17/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509250	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509251	8/17/2018	\$12,676.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509252	8/17/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509253	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509254	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509255	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509256	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509172	8/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509143	8/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508093	8/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509130	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509131	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509132	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509133	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509134	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509135	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509136	8/17/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509137	8/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509138	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509139	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509140	8/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509160	8/17/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509142	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509259	8/17/2018	\$476.77

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509144	8/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509145	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509146	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509147	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509148	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509149	8/17/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509150	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509152	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509153	8/17/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509154	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509155	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509156-1070	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509157	8/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509141	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509336	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509322	8/17/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509323	8/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509324	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509325	8/17/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509326	8/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509327	8/17/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509328	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509329	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509330	8/17/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509331	8/17/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509332	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509333	8/17/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509257	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509335	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509319	8/17/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509337	8/17/2018	\$1,598.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509338	8/17/2018	\$3,183.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509339	8/17/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509340	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509341	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509342	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509343	8/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509344	8/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509345	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509346	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509347	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509348	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509349	8/17/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509334	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509274	8/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509127	8/17/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509260	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509261	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509262	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509263	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509264	8/17/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509265	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509266	8/17/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509267	8/17/2018	\$518.70

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509268	8/17/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509269	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509270	8/17/2018	\$1,100.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509271	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509321	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509312	8/17/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509258	8/17/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509318	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509317	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509316	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509315	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509272	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509313	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509273	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509279	8/17/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509278	8/17/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509277	8/17/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509276	8/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509275	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509320	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509314	8/17/2018	\$395.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509038	8/17/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509129	8/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509016	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509017	8/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509018	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509019	8/17/2018	\$1,110.52

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509029	8/17/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509030	8/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509031	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509032	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509033	8/17/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509034	8/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509035	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509014	8/17/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509037	8/17/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509013	8/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509039	8/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509040	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509041	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509042	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509043	8/17/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509044	8/17/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509045	8/17/2018	\$1,667.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509046	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509047	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509048	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509049	8/17/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509050	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509051	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509036	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508999	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508985	8/17/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508986	8/17/2018	\$920.40

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508987	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508988	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508989	8/17/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508990	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508991	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508992	8/17/2018	\$6,505.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508993	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508994	8/17/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508995	8/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508996	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509015	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508998	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509054	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509000	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509001	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509002	8/17/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509003	8/17/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509004	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509005	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509006	8/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509007	8/17/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509008	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509009	8/17/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509010	8/17/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509011	8/17/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509012	8/17/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508997	8/17/2018	\$1,627.27

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509099	8/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509085	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509086	8/17/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509087	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509088	8/17/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509089	8/17/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509090	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509091	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509092	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509093	8/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509094	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509095	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509096	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509052	8/17/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509098	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509082	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509100	8/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509101	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509102	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509103	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509118	8/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509119	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509120	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509121	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509122	8/17/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509123	8/17/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509124	8/17/2018	\$476.77



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509125	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509126	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509097	8/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509069-1066	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509354	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509055	8/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509056	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509057	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509058	8/17/2018	\$509.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509059	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509060-1064	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509061	8/17/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509062	8/17/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509063	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509064	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509065	8/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509066	8/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509084	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509075	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509053	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509081-1069	8/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509080-1068	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509079	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509078	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509067-1065	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509076	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509068	8/17/2018	\$453.37

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509074	8/17/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509073	8/17/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509072	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509071	8/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509070	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509083	8/17/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509077-1067	8/17/2018	\$817.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508665	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509352	8/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508652	8/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508653	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508654	8/17/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508655	8/17/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508656	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508657	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508658	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508659	8/17/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508660	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508661	8/17/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508662	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508650	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508664	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508649	8/17/2018	\$3,337.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508666	8/17/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508667	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508668	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508669	8/17/2018	\$1,637.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508670	8/17/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508671	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508672	8/17/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508673	8/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508674	8/17/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508675	8/17/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508676	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508677	8/17/2018	\$462.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508678	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508663	8/17/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508612	8/17/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508487	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508488	8/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508489	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508490	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508491	8/17/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508492	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508493	8/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508497	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508498	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508499	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508503	8/17/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508504	8/17/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508651	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508611	8/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508681	8/17/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508613	8/17/2018	\$2,417.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508614	8/17/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508615	8/17/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508616	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508617	8/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508618	8/17/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508619	8/17/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508620	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508644	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508645	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508646	8/17/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508647	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508648	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508505	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508920	8/17/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508837	8/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508839	8/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508840	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508841	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508842	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508843	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508844	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508845	8/17/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508846	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508848	8/17/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508849	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508850	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508679	8/17/2018	\$211.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508919	8/17/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508834	8/17/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508921	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508922	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508923	8/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508924	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508971	8/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508972	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508973	8/17/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509020	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509021	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509022	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509023	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509024	8/17/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509025	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508851	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508821	8/17/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508484	8/17/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508682	8/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508751	8/17/2018	\$30,952.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508808	8/17/2018	\$665.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508809	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508810	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508811	8/17/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508812	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508813	8/17/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508814	8/17/2018	\$441.67

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508815	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508816	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508817	8/17/2018	\$3,050.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508836	8/17/2018	\$546.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508827	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508680	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508833	8/17/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508832	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508831	8/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508830	8/17/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508818	8/17/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508828	8/17/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508820	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508826	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508825	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508824	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508823	8/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508822	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508835	8/17/2018	\$9,921.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508829	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000506903	8/14/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509390	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509391	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509392	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509393	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509394	8/17/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509396	8/17/2018	\$736.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509399	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509400	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509401	8/17/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000499129	7/20/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000499142	7/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000501876	7/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507981	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000504530	8/6/2018	\$3,177.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509387	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507538-1074	8/15/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507547	8/15/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507548	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507852	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507853	8/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507854	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507855	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507856	8/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507857	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507858	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507859	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507860	8/16/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508486	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000502057	7/27/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509372	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508982	8/17/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509355	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509356	8/17/2018	\$845.32



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509358	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509359	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509360	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509361	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509362	8/17/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509363	8/17/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509364	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509365	8/17/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509366-1071	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509367-1072	8/17/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509389	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509380	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507982	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509386	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509385	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509384	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509383	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509368-1073	8/17/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509381	8/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509369	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509379	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509377	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509376	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509375	8/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509373	8/17/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509388	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509382	8/17/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508471	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508395	8/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508396	8/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508409	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508410	8/16/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508411	8/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508412	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508413	8/16/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508414	8/16/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508415	8/16/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508416	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508417	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508418	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507980	8/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508470	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508194	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508472	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508473	8/17/2018	\$1,770.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508474	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508475	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508476	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508477	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508478	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508479	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508480	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508481	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508482	8/17/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508483	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000509353	8/17/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508419	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508096	8/16/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000507983	8/16/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508003	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508004	8/16/2018	\$2,433.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508005	8/16/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508006	8/16/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508007	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508008	8/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508009	8/16/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508010	8/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508011	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508038	8/16/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508039	8/16/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508040	8/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508196	8/16/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508177	8/16/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508485	8/17/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508183	8/16/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508182	8/16/2018	\$2,503.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508181	8/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508180	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508041	8/16/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508178	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508042	8/16/2018	\$1,391.32

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508176	8/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508175	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508174	8/16/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508173	8/16/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508172	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508195	8/16/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000508179	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508537	8/17/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508622	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508524	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508525	8/17/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508526	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508527	8/17/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508528	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508529	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508530	8/17/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508531	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508532	8/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508533	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508534	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508522	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508536	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508521	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508538	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508539	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508540	8/17/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508541	8/17/2018	\$791.70

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508542	8/17/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508543	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508544	8/17/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508545	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508546	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508547	8/17/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508548	8/17/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508549	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508550	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508535	8/17/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508507	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508456	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508457	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508458	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508459	8/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508460	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508461	8/17/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508462	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508463	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508464	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508465	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508466	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508467	8/17/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508523	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508506	8/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508553	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508508	8/17/2018	\$674.70

Transfers In Precedence Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508509	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508510	8/17/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508511	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508512	8/17/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508513	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508514	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508515	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508516	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508517	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508518	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508519	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508520	8/17/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508468	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508598	8/17/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508584	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508585	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508586	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508587	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508588	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508589	8/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508590	8/17/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508591	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508592	8/17/2018	\$312.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508593	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508594	8/17/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508595	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508551	8/17/2018	\$151.12

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508597	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508581	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508599	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508600	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508601	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508602	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508603	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508604	8/17/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508605	8/17/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508606	8/17/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508607	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508608	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508609	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508610	8/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508984	8/17/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508596	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508568	8/17/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508453	8/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508554	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508555	8/17/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508556	8/17/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508557	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508558	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508559	8/17/2018	\$928.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508560	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508561	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508562	8/17/2018	\$298.35



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508563	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508564	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508565	8/17/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508583	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508574	8/17/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508552	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508580	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508579	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508578	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508577	8/17/2018	\$665.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508566	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508575	8/17/2018	\$4,496.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508567	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508573	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508572	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508571	8/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508570	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508569	8/17/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508582	8/17/2018	\$2,207.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508576	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508201	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508171	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508184	8/16/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508185	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508186	8/16/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508187	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508188	8/16/2018	\$623.02

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508189	8/16/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508190	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508191	8/16/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508192	8/16/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508193	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508197	8/16/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508220	8/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508200	8/16/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508168	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508205	8/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508206	8/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508208	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508209	8/16/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508210	8/16/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508211	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508212	8/16/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508213	8/16/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508215	8/16/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508216	8/16/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508217	8/16/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508218	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508455	8/17/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508199	8/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508155	8/16/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509026	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508140	8/16/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508142	8/16/2018	\$505.05

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508143	8/16/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508144	8/16/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508145	8/16/2018	\$2,164.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508146	8/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508147	8/16/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508148	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508149	8/16/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508150	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508151	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508152	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508170	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508161	8/16/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508221	8/16/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508167	8/16/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508166	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508165	8/16/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508164	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508153	8/16/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508162	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508154	8/16/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508160	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508159	8/16/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508158	8/16/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508157	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508156	8/16/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508169	8/16/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508163	8/16/2018	\$1,087.12

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508434	8/16/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508420	8/16/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508421	8/16/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508422	8/16/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508423	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508424	8/16/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508425	8/16/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508426	8/16/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508427	8/16/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508428	8/16/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508429	8/16/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508430	8/16/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508431	8/16/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508219	8/16/2018	\$976.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508433	8/16/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508392	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508441	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508442	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508443	8/17/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508444	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508445	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508446	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508447	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508448	8/17/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508449	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508450	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508451	8/17/2018	\$1,705.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508452	8/17/2018	\$2,006.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508623	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508432	8/16/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508379	8/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508222	8/16/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508223	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508224	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508367	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508368	8/16/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508369	8/16/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508370	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508371	8/16/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508372	8/16/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508373	8/16/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508374	8/16/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508375	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508376	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508394	8/16/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508385	8/16/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508454	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508391	8/16/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508390	8/16/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508389	8/16/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508388	8/16/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508377	8/16/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508386	8/16/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508378	8/16/2018	\$613.27

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508384	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508383	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508382	8/16/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508381	8/16/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508380	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508393	8/16/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508387	8/16/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508887	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508621	8/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508874	8/17/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508875	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508876	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508877	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508878	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508879	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508880	8/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508881	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508882	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508883	8/17/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508884	8/17/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508872	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508886	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508871	8/17/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508888	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508889	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508890	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508891	8/17/2018	\$444.60

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508892	8/17/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508893	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508894	8/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508895	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508896	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508897	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508898	8/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508899	8/17/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508900	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508885	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508854	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508795	8/17/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508796	8/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508797	8/17/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508798	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508799	8/17/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508800	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508801	8/17/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508802	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508803	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508804	8/17/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508805	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508806	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508873	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508853	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508903	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508858	8/17/2018	\$197.92



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508859	8/17/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508860	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508861	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508862	8/17/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508863	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508864	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508865	8/17/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508866	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508867	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508868	8/17/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508869	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508870	8/17/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508852	8/17/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508954	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508940	8/17/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508941	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508942	8/17/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508943	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508944	8/17/2018	\$2,902.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508945	8/17/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508946	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508947	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508948	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508949	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508950	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508951	8/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508901	8/17/2018	\$1,053.00

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508953	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508937	8/17/2018	\$525.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508955	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508956	8/17/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508957	8/17/2018	\$414.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508958	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508959	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508960	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508961	8/17/2018	\$10,317.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508977	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508978	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508979	8/17/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508980	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508981	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508094	8/16/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508952	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508918	8/17/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508792	8/17/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508904	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508905	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508906	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508907	8/17/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508908	8/17/2018	\$523.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508909	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508910	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508911	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508912	8/17/2018	\$408.52

Transfers During Pre-Chapter 11 Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508913	8/17/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508914	8/17/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508915	8/17/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508939	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508930	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508902	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508936	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508935	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508934	8/17/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508933	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508916	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508931	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508917	8/17/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508929	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508928	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508927	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508926	8/17/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508925	8/17/2018	\$1,790.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508938	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508932	8/17/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508717	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508703	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508704	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508705	8/17/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508706	8/17/2018	\$4,141.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508707	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508708	8/17/2018	\$674.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508709	8/17/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508710	8/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508711	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508712	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508713	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508714	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508731	8/17/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508716	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508700	8/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508718	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508719	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508720	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508721	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508722	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508723	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508724	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508725	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508726	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508727	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508728	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508729	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508794	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508715	8/17/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508639	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508624	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508625	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508626	8/17/2018	\$1,053.00

Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508627	8/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508628	8/17/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508629	8/17/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508630	8/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508631	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508632	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508633	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508634	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508635	8/17/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508636	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508702	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508693	8/17/2018	\$3,082.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508732	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508699	8/17/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508698	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508697	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508696	8/17/2018	\$1,565.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508637	8/17/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508694	8/17/2018	\$2,443.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508638	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508692	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508643	8/17/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508642	8/17/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508641	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508640	8/17/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508701	8/17/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508695	8/17/2018	\$514.80

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508779	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508765	8/17/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508766	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508767	8/17/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508768	8/17/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508769	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508770	8/17/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508771	8/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508772	8/17/2018	\$1,415.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508773	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508774	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508775	8/17/2018	\$2,538.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508776	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508730	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508778	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508762	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508780	8/17/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508781	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508782	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508783	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508784	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508785	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508786	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508787	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508788	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508789	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508790	8/17/2018	\$1,705.27

## Transfers During Preferential Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508791	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508983	8/17/2018	\$2,012.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508777	8/17/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508748	8/17/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508733	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508734	8/17/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508735	8/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508736	8/17/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508737	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508738	8/17/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508739	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508740	8/17/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508741	8/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508742	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508743	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508744	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508745	8/17/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508764	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508755	8/17/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508793	8/17/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508761	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508760	8/17/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508759	8/17/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508758	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508746	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508756	8/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508747	8/17/2018	\$514.80



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508754	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508753	8/17/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508752	8/17/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508750	8/17/2018	\$874.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508749	8/17/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508763	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11318	\$1,174,532.29	8/23/2018	0000508757	8/17/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509768	8/21/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509902	8/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508691	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509117	8/17/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509468	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509469	8/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509470	8/20/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509565	8/20/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509566	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509567	8/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509568	8/20/2018	\$2,675.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509583	8/20/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509584	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508689	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509720	8/21/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508688	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509769	8/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509770	8/21/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509771	8/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509772	8/21/2018	\$408.52

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509773	8/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509774	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509775	8/21/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509776	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509780	8/21/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509781	8/21/2018	\$1,542.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509782	8/21/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509783	8/21/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509784	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509719	8/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508000	8/16/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509729	8/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000793680	8/14/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000793682	8/14/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000960791	8/13/2018	\$149,005.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000960792	8/14/2018	\$35,788.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000960793	8/15/2018	\$17,077.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000418875-1091	7/30/2018	\$1,395.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000500490	7/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000501111	7/26/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000501555	7/26/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000501557	7/26/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000504026	8/3/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508690	8/17/2018	\$1,460.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000504576	8/6/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509787	8/21/2018	\$1,367.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508001	8/16/2018	\$514.80

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508002	8/16/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508494	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508495	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508496	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508500	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508501	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508502	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508683	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508684	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508685	8/17/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508686	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000508687	8/17/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000504575	8/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509927	8/22/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509913	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509914	8/22/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509915	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509916	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509917	8/22/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509918	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509919	8/22/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509920	8/22/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509921	8/22/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509922	8/22/2018	\$801.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509923	8/22/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509924	8/22/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509785	8/21/2018	\$164.77

Transfers In the Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509926	8/22/2018	\$1,214.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509910	8/22/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509928	8/22/2018	\$1,139.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509929	8/22/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509930	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509931	8/22/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509932	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509933	8/22/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509934	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509935	8/22/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509936	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509937	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509938	8/22/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509939	8/22/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509940	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509925	8/22/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509844	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509901	8/21/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509808	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509809	8/21/2018	\$856.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509810	8/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509811	8/21/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509812	8/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509813	8/21/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509814	8/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509815	8/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509816	8/21/2018	\$1,092.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509817	8/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509818	8/21/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509833	8/21/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509912	8/22/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509850	8/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509786	8/21/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509856	8/21/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509855	8/21/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509854	8/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509853	8/21/2018	\$599.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509834	8/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509851	8/21/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509843	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509849	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509848	8/21/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509847	8/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509846	8/21/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509845	8/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509911	8/22/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509852	8/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509791	8/21/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509903	8/21/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509761	8/21/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509762	8/21/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509763	8/21/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509764	8/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509765	8/21/2018	\$364.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509766	8/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509767	8/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509777	8/21/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509778	8/21/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509779	8/21/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509788	8/21/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509759	8/21/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509790	8/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509758	8/21/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509792	8/21/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509793	8/21/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509794	8/21/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509795	8/21/2018	\$1,468.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509796	8/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509797	8/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509798	8/21/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509799	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509800	8/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509801	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509802	8/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509803	8/21/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509804	8/21/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509789	8/21/2018	\$747.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509744	8/21/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509027	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509731	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509732	8/21/2018	\$1,110.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509733	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509734	8/21/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509735	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509736	8/21/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509737	8/21/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509738	8/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509739	8/21/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509740	8/21/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509741	8/21/2018	\$1,431.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509760	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509743	8/21/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509807	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509745	8/21/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509746	8/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509747	8/21/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509748	8/21/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509749	8/21/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509750	8/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509751	8/21/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509752	8/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509753	8/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509754	8/21/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509755	8/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509756	8/21/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509757	8/21/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509742	8/21/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509887	8/21/2018	\$231.07



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509873	8/21/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509874	8/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509875	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509876	8/21/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509877	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509878	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509879	8/21/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509880	8/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509881	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509882	8/21/2018	\$2,497.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509883	8/21/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509884	8/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509805	8/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509886	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509870	8/21/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509888	8/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509889	8/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509890	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509891	8/21/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509892	8/21/2018	\$2,122.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509893	8/21/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509894	8/21/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509895	8/21/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509896	8/21/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509897	8/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509898	8/21/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509899	8/21/2018	\$408.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509900	8/21/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509885	8/21/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509857	8/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509943	8/22/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509819	8/21/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509820	8/21/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509821	8/21/2018	\$2,056.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509822	8/21/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509823	8/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509824	8/21/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509825	8/21/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509826	8/21/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509827	8/21/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509828	8/21/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509829	8/21/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509830	8/21/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509872	8/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509863	8/21/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509806	8/21/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509869	8/21/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509868	8/21/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509867	8/21/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509866	8/21/2018	\$18.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509831	8/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509864	8/21/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509832	8/21/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509862	8/21/2018	\$476.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509861	8/21/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509860	8/21/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509859	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509858	8/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509871	8/21/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509865	8/21/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510117	8/22/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509941	8/22/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510104	8/22/2018	\$576.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510105	8/22/2018	\$3,517.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510106	8/22/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510107	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510108	8/22/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510109	8/22/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510110	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510111	8/22/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510112	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510113	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510114	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510100	8/22/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510116	8/22/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510099	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510118	8/22/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510119	8/22/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510120	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510121	8/22/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510122	8/22/2018	\$277.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510123	8/22/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510124	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510125	8/22/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510126	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510127	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510128	8/22/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510129	8/22/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510130	8/22/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510115	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510085	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510071	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510072	8/22/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510073	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510074	8/22/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510075	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510076	8/22/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510077	8/22/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510078	8/22/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510079	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510080	8/22/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510081	8/22/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510082	8/22/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510103	8/22/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510084	8/22/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510133	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510086	8/22/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510087	8/22/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510088	8/22/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510089	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510090	8/22/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510091	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510092	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510093	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510094	8/22/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510095	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510096	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510097	8/22/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510098	8/22/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510083	8/22/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510178	8/22/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510164	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510165	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510166	8/22/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510167	8/22/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510168	8/22/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510169	8/22/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510170-1092	8/22/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510171	8/22/2018	\$1,708.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510172	8/22/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510173	8/22/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510174	8/22/2018	\$1,840.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510175	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510131	8/22/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510177	8/22/2018	\$935.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510161	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510179	8/22/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510180	8/22/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510181	8/22/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510182	8/22/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510183	8/22/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510184	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510185	8/22/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510186	8/22/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510187	8/22/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510188	8/22/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510189	8/22/2018	\$1,069.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510190	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510191	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510176	8/22/2018	\$1,791.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510148	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510068	8/22/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510134	8/22/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510135	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510136	8/22/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510137	8/22/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510138	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510139	8/22/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510140	8/22/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510141	8/22/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510142	8/22/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510143	8/22/2018	\$111.15

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510144	8/22/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510145	8/22/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510163	8/22/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510154	8/22/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510132	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510160	8/22/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510159	8/22/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510158	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510157	8/22/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510146	8/22/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510155	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510147	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510153	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510152	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510151	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510150	8/22/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510149	8/22/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510162	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510156	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509989	8/22/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509975	8/22/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509976	8/22/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509977	8/22/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509978	8/22/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509979	8/22/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509980	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509981	8/22/2018	\$514.80



Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509982	8/22/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509983	8/22/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509984	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509985	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509986	8/22/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510003	8/22/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509988	8/22/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509972	8/22/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509990	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509991	8/22/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509992	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509993	8/22/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509994	8/22/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509995	8/22/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509996	8/22/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509997	8/22/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509998	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509999	8/22/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510000	8/22/2018	\$844.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510001	8/22/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510070	8/22/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509987	8/22/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509959	8/22/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509728	8/21/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509944	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509945	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509946	8/22/2018	\$569.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509947	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509948	8/22/2018	\$892.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509949	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509950	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509951	8/22/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509952	8/22/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509953	8/22/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509954	8/22/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509956	8/22/2018	\$1,684.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509974	8/22/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509965	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510004	8/22/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509971	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509970	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509969	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509968	8/22/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509957	8/22/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509966	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509958	8/22/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509964	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509963	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509962	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509961	8/22/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509960	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509973	8/22/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509967	8/22/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510055	8/22/2018	\$918.45

Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510041	8/22/2018	\$914.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510042	8/22/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510043	8/22/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510044	8/22/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510045	8/22/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510046	8/22/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510047	8/22/2018	\$1,382.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510048	8/22/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510049	8/22/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510050	8/22/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510051	8/22/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510052	8/22/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510002	8/22/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510054	8/22/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510038	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510056	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510057	8/22/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510058	8/22/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510059	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510060	8/22/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510061	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510062	8/22/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510063	8/22/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510064	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510065	8/22/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510066	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510067	8/22/2018	\$205.72

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000509942	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510053	8/22/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510020	8/22/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510005	8/22/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510006	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510007	8/22/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510008	8/22/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510009	8/22/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510010	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510011	8/22/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510012	8/22/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510013	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510014	8/22/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510015	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510016	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510017	8/22/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510040	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510031	8/22/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510069	8/22/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510037	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510036	8/22/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510035	8/22/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510034	8/22/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510018	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510032	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510019	8/22/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510030	8/22/2018	\$1,069.57

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510029	8/22/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510028	8/22/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510022	8/22/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510021	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510039	8/22/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510033	8/22/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509500	8/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509452	8/20/2018	\$351.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509487	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509488	8/20/2018	\$1,712.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509489	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509490	8/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509491	8/20/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509492	8/20/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509493	8/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509494	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509495	8/20/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509496	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509497	8/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509485	8/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509499	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509484	8/20/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509501	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509502	8/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509503	8/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509504	8/20/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509505	8/20/2018	\$444.60

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509506	8/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509507	8/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509508	8/20/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509509	8/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509510	8/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509511	8/20/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509512	8/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509513	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509498	8/20/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509467	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509730	8/21/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509454	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509455	8/20/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509456	8/20/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509457	8/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509458	8/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509459	8/20/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509460	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509461	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509462	8/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509463	8/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509464	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509486	8/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509466	8/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509516	8/20/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509471	8/20/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509472	8/20/2018	\$964.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509473	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509474	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509475	8/20/2018	\$909.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509476	8/20/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509477	8/20/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509478	8/20/2018	\$1,763.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509479	8/20/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509480	8/20/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509481	8/20/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509482	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509483	8/20/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509465	8/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509622	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509608	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509609	8/20/2018	\$2,683.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509610	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509611	8/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509612	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509613	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509614	8/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509615	8/20/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509616	8/20/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509617	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509618	8/20/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509619	8/20/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509514	8/20/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509621	8/20/2018	\$105.30



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509605	8/20/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509623	8/20/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509624	8/20/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509625	8/20/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509626	8/20/2018	\$11,486.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509627	8/20/2018	\$1,406.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509628	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509629	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509630	8/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509631	8/20/2018	\$605.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509632	8/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509633	8/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509634	8/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509635	8/20/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509620	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509531	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509451	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509517	8/20/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509518	8/20/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509519	8/20/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509520	8/20/2018	\$1,653.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509521	8/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509522	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509523	8/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509524	8/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509525	8/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509526	8/20/2018	\$518.70

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509527	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509528	8/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509607	8/20/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509598	8/20/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509515	8/20/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509604	8/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509603	8/20/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509602	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509601	8/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509529	8/20/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509599	8/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509530	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509597	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509596	8/20/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509595	8/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509594	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509556	8/20/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509606	8/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509600	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509220	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509453	8/20/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509207	8/17/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509208	8/17/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509209	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509210	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509211	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509212	8/17/2018	\$197.92

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509213	8/17/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509214	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509215	8/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509216	8/17/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509217	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509203	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509219	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509202	8/17/2018	\$968.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509221	8/17/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509222	8/17/2018	\$1,155.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509223	8/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509224	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509225	8/17/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509226	8/17/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509227	8/17/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509228	8/17/2018	\$5,920.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509229	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509230	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509231	8/17/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509232	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509233	8/17/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509218	8/17/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509188	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509028	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509111	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509116	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509151	8/17/2018	\$22,586.85

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509178	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509179	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509180	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509181	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509182	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509183	8/17/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509184	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509185	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509206	8/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509187	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509236	8/17/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509189	8/17/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509190	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509191	8/17/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509192	8/17/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509193	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509194	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509195	8/17/2018	\$7,338.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509196	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509197	8/17/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509198	8/17/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509199	8/17/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509200	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509201	8/17/2018	\$2,674.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509186	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509437	8/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509299	8/17/2018	\$885.30

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509300	8/17/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509301	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509302	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509303	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509304	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509305	8/17/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509306	8/17/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509307	8/17/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509308	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509309	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509310	8/17/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509234	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509436	8/20/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509296	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509438	8/20/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509439	8/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509440	8/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509441	8/20/2018	\$1,103.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509442	8/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509443	8/20/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509444	8/20/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509445	8/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509446	8/20/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509447	8/20/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509448	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509449	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509450	8/20/2018	\$450.45

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509311	8/17/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509282	8/17/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509638	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509237	8/17/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509238	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509239	8/17/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509240	8/17/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509241	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509242	8/17/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509243	8/17/2018	\$937.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509244	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509245	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509246	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509247	8/17/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509248	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509298	8/17/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509288	8/17/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509235	8/17/2018	\$633.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509295	8/17/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509294	8/17/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509293	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509292	8/17/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509280	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509290	8/17/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509281	8/17/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509287	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509286	8/17/2018	\$498.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509285	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509284	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509283	8/17/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509297	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509291	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509574	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509636	8/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509554	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509555	8/20/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509557	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509558	8/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509559	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509560	8/20/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509561	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509562	8/20/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509563	8/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509564	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509571	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509552	8/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509573	8/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509551	8/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509575	8/20/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509576	8/20/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509577	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509578	8/20/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509579	8/20/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509580	8/20/2018	\$545.02



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509581	8/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509582	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509585	8/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509586	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509587	8/20/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509588	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509589	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509572	8/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509536	8/20/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509426	8/17/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509427	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509428	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509429	8/17/2018	\$859.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509430	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509431	8/20/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509432	8/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509433	8/20/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509434	8/20/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509435	8/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509532	8/20/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509533	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509553	8/20/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509535	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509592	8/20/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509537	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509538	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509539	8/20/2018	\$503.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509540	8/20/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509541	8/20/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509542	8/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509543	8/20/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509544	8/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509545	8/20/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509547	8/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509548	8/20/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509549	8/20/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509550	8/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509534	8/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509701	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509687	8/20/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509688	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509689	8/20/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509690	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509691	8/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509692	8/20/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509693	8/20/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509694	8/20/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509695	8/20/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509696	8/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509697	8/20/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509698	8/20/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509590	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509700	8/20/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509684	8/20/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509702	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509703	8/20/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509704	8/20/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509705	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509706	8/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509707	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509708	8/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509722	8/21/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509723	8/21/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509724	8/21/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509725	8/21/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509726	8/21/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509727	8/21/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509699	8/20/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509671	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509423	8/17/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509593	8/20/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509658	8/20/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509659	8/20/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509660	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509661	8/20/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509662	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509663	8/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509664	8/20/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509665	8/20/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509666	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509667	8/20/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509668	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509686	8/20/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509677	8/20/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509591	8/20/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509683	8/20/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509682	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509681	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509680	8/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509669	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509678	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509670	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509676	8/20/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509675	8/20/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509674	8/20/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509673	8/20/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509672	8/20/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509685	8/20/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509679	8/20/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507843	8/16/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422467-1083	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422468-1084	8/20/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422469-1085	8/20/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422470-1086	8/20/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422471-1087	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422472-1088	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000499872	7/23/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000501951	7/27/2018	\$909.67

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000502081	7/27/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000502284	7/27/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507458	8/15/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507459	8/15/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508435	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507461	8/15/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422464-1080	8/20/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507844	8/16/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507845	8/16/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507846	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507847	8/16/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507848	8/16/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507849	8/16/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507850	8/16/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507851	8/16/2018	\$1,170.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508198	8/16/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508203	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508204	8/16/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508207	8/16/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509425	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000507460	8/15/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509653	8/20/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510194	8/22/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509639	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509640	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509641	8/20/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509642	8/20/2018	\$953.55

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509643	8/20/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509644	8/20/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509645	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509646	8/20/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509647	8/20/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509648	8/20/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509649	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509650	8/20/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422466-1082	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509710	8/20/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508436	8/17/2018	\$1,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422463-1079	8/20/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422462-1078	8/20/2018	\$2,538.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422461-1077	8/20/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422460-1076	8/20/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509651	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509711	8/20/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509652	8/20/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509709	8/20/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509657	8/20/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509656	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509655	8/20/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509654	8/20/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422465-1081	8/20/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000422459-1075	8/20/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509410	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509371	8/17/2018	\$1,011.07

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509374	8/17/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509378	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509395	8/17/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509397	8/17/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509398	8/17/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509402	8/17/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509403	8/17/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509404	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509405	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509406	8/17/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509407	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508214	8/16/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509409	8/17/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509351	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509411	8/17/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509412	8/17/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509413	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509414	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509415	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509416	8/17/2018	\$2,730.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509417	8/17/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509418	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509419	8/17/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509420	8/17/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509421	8/17/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509422	8/17/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11944	\$418,025.82	8/24/2018	0000509637	8/20/2018	\$1,087.12



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509408	8/17/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508969	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508437	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508438	8/17/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508439	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508440	8/17/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508838	8/17/2018	\$3,009.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508855	8/17/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508856	8/17/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508857	8/17/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508962	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508963	8/17/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508964	8/17/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508965	8/17/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508966	8/17/2018	\$538.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509370	8/17/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509105	8/17/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509424	8/17/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509350	8/17/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509110	8/17/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509109	8/17/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509108	8/17/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508967	8/17/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509106	8/17/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508968	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509104	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508976	8/17/2018	\$1,569.75

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508975	8/17/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508974	8/17/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000508970	8/17/2018	\$469.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509357	8/17/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12801	\$432,593.62	8/27/2018	0000509107	8/17/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510963	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510914	8/24/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510947	8/24/2018	\$1,174.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510948	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510949	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510950	8/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510951	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510952	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510953	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510954	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510955	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510956	8/24/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510957	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510945	8/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510962	8/24/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510944	8/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510964	8/24/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510965	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510966	8/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510968	8/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510969	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510970	8/24/2018	\$408.52

Transfers In the Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510971	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510972	8/24/2018	\$649.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510973	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510974	8/24/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510975	8/24/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510976	8/24/2018	\$1,741.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510977	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510958	8/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510930	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510192	8/22/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510916	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510917	8/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510918	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510919	8/24/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510920	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510921	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510922	8/24/2018	\$1,985.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510923	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510925	8/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510926	8/24/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510927	8/24/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510946	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510929	8/24/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510980	8/24/2018	\$424.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510931	8/24/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510932	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510933	8/24/2018	\$3,962.40

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510934	8/24/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510935	8/24/2018	\$264.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510936	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510937	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510938	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510939	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510940	8/24/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510941	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510942	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510943	8/24/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510928	8/24/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511070	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511056	8/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511057	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511058	8/24/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511059	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511060	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511061	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511062	8/24/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511063	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511064	8/24/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511065	8/24/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511066	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511067	8/24/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510978	8/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511069	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511053	8/24/2018	\$205.72

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511071	8/24/2018	\$859.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511072	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511074	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511075	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511076	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511077	8/24/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511078	8/24/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511079	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511080	8/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511081	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511082	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511084	8/24/2018	\$1,318.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511085	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511068	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510997	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510913	8/24/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510981	8/24/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510982	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510983	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510984	8/24/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510985	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510986	8/24/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510987	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510988	8/24/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510989	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510990	8/24/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510991	8/24/2018	\$546.97

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510993	8/24/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511055	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511046	8/24/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510979	8/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511052	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511051	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511050	8/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511049	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510994	8/24/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511047	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510995	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511005	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511001	8/24/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511000	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510999	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510998	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511054	8/24/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511048	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510504	8/23/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510915	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510491	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510492	8/23/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510493	8/23/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510494	8/23/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510495	8/23/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510496	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510497	8/23/2018	\$386.10

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510498	8/23/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510499	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510500	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510501	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510489	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510503	8/23/2018	\$4,797.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510488	8/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510505	8/23/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510506	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510507	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510508	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510509	8/23/2018	\$813.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510510	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510511	8/23/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510512	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510513	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510515	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510516	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510517	8/23/2018	\$284.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510518	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510502	8/23/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510458	8/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510312	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510313	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510314	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510315	8/23/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510316	8/23/2018	\$598.65



Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510317	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510318	8/23/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510451	8/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510452	8/23/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510453	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510454	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510455	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510490	8/23/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510457	8/23/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510522	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510459	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510460	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510461	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510478	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510479	8/23/2018	\$620.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510480	8/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510481	8/23/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510482	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510483	8/23/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510484	8/23/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510485	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510486	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510487	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510456	8/23/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510841	8/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510827	8/23/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510828	8/23/2018	\$298.35

Transfers In the Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510829	8/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510830	8/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510831	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510832	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510833	8/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510834	8/23/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510835	8/23/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510836	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510837	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510838	8/23/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510519	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510840	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510824	8/23/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510842	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510843	8/23/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510880	8/23/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510881	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510882	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510883	8/23/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510884	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510885	8/24/2018	\$815.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510886	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510887	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510910	8/24/2018	\$6,628.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510911	8/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510912	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510839	8/23/2018	\$403.65

Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510540	8/23/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511105	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510523	8/23/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510524	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510525	8/23/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510527	8/23/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510528	8/23/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510529	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510530	8/23/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510531	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510533	8/23/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510535	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510536	8/23/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510537	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510826	8/23/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510817	8/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510520	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510823	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510822	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510821	8/23/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510820	8/23/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510538	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510818	8/23/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510539	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510816	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510815	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510814	8/23/2018	\$545.02

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510813	8/23/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510541	8/23/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510825	8/23/2018	\$297.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510819	8/23/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511331	8/24/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511087	8/24/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511317	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511318	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511319	8/24/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511320	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511321	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511322	8/24/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511323	8/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511324	8/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511325	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511326	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511327	8/24/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511315	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511330	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511314	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511332	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511333	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511334	8/24/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511335	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511336	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511337	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511338	8/24/2018	\$364.65

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511341	8/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511342	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511343	8/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511344	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511345	8/24/2018	\$727.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511346	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511329	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511300	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511281	8/24/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511282	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511283	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511284	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511285	8/24/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511286	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511287	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511288	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511289	8/24/2018	\$1,465.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511290	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511296	8/24/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511297	8/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511316	8/24/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511299	8/24/2018	\$3,157.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511350	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511301	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511302	8/24/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511303	8/24/2018	\$416.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511304	8/24/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511305	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511306	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511307	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511308	8/24/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511309	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511310	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511311	8/24/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511312	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511313	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511298	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511430	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511415	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511416	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511417	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511418	8/24/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511419	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511420	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511421	8/24/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511422	8/24/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511423	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511424	8/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511426	8/24/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511427	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511347	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511429	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511412	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511431	8/24/2018	\$1,483.95

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511432	8/24/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511433	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511434	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511435	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511436	8/24/2018	\$1,005.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511437	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511438	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511439	8/24/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511440	8/24/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511441	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511442	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511443	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511428	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511399	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511277	8/24/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511351	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511352	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511353	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511354	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511355	8/24/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511356	8/24/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511391	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511392	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511393	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511394	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511395	8/24/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511396	8/24/2018	\$476.77



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511414	8/24/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511405	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511349	8/24/2018	\$456.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511411	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511410	8/24/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511409	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511408	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511397	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511406	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511398	8/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511404	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511403	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511402	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511401	8/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511400	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511413	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511407	8/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511167	8/24/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511149	8/24/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511150	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511151	8/24/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511152	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511155	8/24/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511157	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511158	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511159	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511160	8/24/2018	\$331.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511161	8/24/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511162	8/24/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511163	8/24/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511200	8/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511166	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511145	8/24/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511168	8/24/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511169	8/24/2018	\$1,950.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511170	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511171	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511173	8/24/2018	\$4,333.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511174	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511175	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511176	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511177	8/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511178	8/24/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511179	8/24/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511180	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511280	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511165	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511132	8/24/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510309	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511106	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511107	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511108	8/24/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511109	8/24/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511110	8/24/2018	\$1,147.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511111	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511112	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511125	8/24/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511126	8/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511127	8/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511128	8/24/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511129	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511148	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511138	8/24/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511201	8/24/2018	\$2,820.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511144	8/24/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511143	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511142	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511141	8/24/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511130	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511139	8/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511131	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511137	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511136	8/24/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511135	8/24/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511134	8/24/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511133	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511146	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511140	8/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511264	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511234	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511235	8/24/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511236	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511237	8/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511254	8/24/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511255	8/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511256	8/24/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511257	8/24/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511258	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511259	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511260	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511261	8/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511199	8/24/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511263	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511230	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511265	8/24/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511266	8/24/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511267	8/24/2018	\$817.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511268	8/24/2018	\$1,437.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511269	8/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511270	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511271	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511272	8/24/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511273	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511274	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511275	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511276	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511104	8/24/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511262	8/24/2018	\$1,700.40

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511217	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511202	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511203	8/24/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511204	8/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511205	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511206	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511207	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511208	8/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511209	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511210	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511211	8/24/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511212	8/24/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511213	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511214	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511233-1097	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511223	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511278	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511229	8/24/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511228	8/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511227	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511226	8/24/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511215	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511224	8/24/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511216	8/24/2018	\$484.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511222	8/24/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511221	8/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511220	8/24/2018	\$1,044.22

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511219	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511218	8/24/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511232	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511225	8/24/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510567	8/23/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510642	8/23/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510554	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510555	8/23/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510556	8/23/2018	\$562.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510557	8/23/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510558	8/23/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510559	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510560	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510561	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510562	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510563	8/23/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510564	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510552	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510566	8/23/2018	\$1,198.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510551	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510568	8/23/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510569	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510570	8/23/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510571	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510572	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510573	8/23/2018	\$15,411.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510574	8/23/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510575	8/23/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510576	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510577	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510578	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510579	8/23/2018	\$257.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510580	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510565	8/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510473	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510404	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510405	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510406	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510462	8/23/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510463	8/23/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510464	8/23/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510465	8/23/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510466	8/23/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510467	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510468	8/23/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510469	8/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510470	8/23/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510553	8/23/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510472	8/23/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510583	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510474	8/23/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510475	8/23/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510476	8/23/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510477	8/23/2018	\$463.12



Transfers During Prepetition Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510542-1094	8/23/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510543	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510544	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510545	8/23/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510546	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510547	8/23/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510548	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510549	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510550	8/23/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510471	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510628	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510614	8/23/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510615	8/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510616	8/23/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510617	8/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510618	8/23/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510619	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510620	8/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510621	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510622	8/23/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510623	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510624	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510625	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510581	8/23/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510627	8/23/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510611	8/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510629	8/23/2018	\$490.42

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510630	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510631	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510632	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510633	8/23/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510634	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510635	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510636	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510637	8/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510638	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510639	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510640	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510311	8/23/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510626	8/23/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510598	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510401	8/23/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510584	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510585	8/23/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510586	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510587	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510588	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510589	8/23/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510590	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510591	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510592	8/23/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510593	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510594	8/23/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510595	8/23/2018	\$6,539.32

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510613	8/23/2018	\$1,380.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510604	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510582	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510610	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510609	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510608	8/23/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510607	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510596	8/23/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510605	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510597	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510603	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510602	8/23/2018	\$1,013.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510601	8/23/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510600	8/23/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510599	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510612	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510606	8/23/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510300	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510286	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510287	8/23/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510288	8/23/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510289	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510290	8/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510291	8/23/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510292	8/23/2018	\$264.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510293	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510294	8/23/2018	\$674.70

## Transfers In Pre-Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510295	8/23/2018	\$456.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510296	8/23/2018	\$992.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510297	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510332	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510299	8/23/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510283	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510319	8/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510320	8/23/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510321	8/23/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510322	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510323	8/23/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510324	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510325	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510326	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510327	8/23/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510328	8/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510329	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510330	8/23/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510403	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510298	8/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510267	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511444	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510195	8/22/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510196	8/22/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510197	8/22/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510198	8/22/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510199	8/22/2018	\$490.42

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510200	8/22/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000793457	7/25/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000793520	7/31/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000960794	8/16/2018	\$79,951.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510262	8/23/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510263	8/23/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510264	8/23/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510285	8/23/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510273	8/23/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510333	8/23/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510279	8/23/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510278	8/23/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510277	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510276	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510265	8/23/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510274	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510266	8/23/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510272	8/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510271	8/23/2018	\$553.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510270	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510269	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510268	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510284	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510275	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510379	8/23/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510365	8/23/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510366	8/23/2018	\$378.30

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510367	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510368	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510369	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510370	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510371	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510372	8/23/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510373	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510374	8/23/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510375	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510376	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510331	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510378	8/23/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510362	8/23/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510380	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510381	8/23/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510391	8/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510392	8/23/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510393	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510394	8/23/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510395	8/23/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510396	8/23/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510397	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510398	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510399	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510400	8/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510643	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510377	8/23/2018	\$569.40

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510349	8/23/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510334	8/23/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510335	8/23/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510336	8/23/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510337	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510338	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510339	8/23/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510340	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510341	8/23/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510342	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510343	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510344	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510345	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510346	8/23/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510364	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510355	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510402	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510361	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510360	8/23/2018	\$374.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510359	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510358	8/23/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510347	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510356	8/23/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510348	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510354	8/23/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510353	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510352	8/23/2018	\$463.12



Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510351	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510350	8/23/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510363	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510357	8/23/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510810	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510641	8/23/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510797	8/23/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510798	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510799	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510800	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510801	8/23/2018	\$1,106.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510802	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510803	8/23/2018	\$1,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510804	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510805	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510806	8/23/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510807	8/23/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510795	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510809	8/23/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510794	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510811	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510812	8/23/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510844	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510845	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510846	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510847	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510848	8/23/2018	\$386.10

Transfers In by Order Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510849	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510850	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510851	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510852	8/23/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510853	8/23/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510854	8/23/2018	\$813.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510808	8/23/2018	\$1,208.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510780	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510766	8/23/2018	\$655.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510767	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510768	8/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510769	8/23/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510770	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510771	8/23/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510772	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510773	8/23/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510774	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510775	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510776	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510777	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510796	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510779	8/23/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000509721	8/21/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510781	8/23/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510782	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510783	8/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510784	8/23/2018	\$783.90

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510785	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510786	8/23/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510787	8/23/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510788	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510789	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510790	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510791	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510792	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510793	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510778	8/23/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510243	8/23/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510229	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510230	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510231	8/22/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510232	8/22/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510233	8/22/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510234	8/23/2018	\$1,173.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510235	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510236	8/23/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510237	8/23/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510238	8/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510239	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510240	8/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510855	8/23/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510242	8/23/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510226	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510244	8/23/2018	\$2,126.47

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510245	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510246	8/23/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510247	8/23/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510301	8/23/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510302	8/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510303	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510304	8/23/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510305	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510306	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510307	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510308	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13858	\$294,066.15	8/28/2018	0000510193	8/22/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510241	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510213	8/22/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510763	8/23/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000509907	8/22/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000509908	8/22/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510201	8/22/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510202	8/22/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510203	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510204	8/22/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510205	8/22/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510206	8/22/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510207	8/22/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510208	8/22/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510209	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510210	8/22/2018	\$298.35

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510228	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510219	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000960795	8/17/2018	\$20,076.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510225	8/22/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510224	8/22/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510223	8/22/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510222	8/22/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510211	8/22/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510220	8/22/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510212	8/22/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510218	8/22/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510217	8/22/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510216	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510215	8/22/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510214	8/22/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510227	8/22/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510221	8/22/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510689	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510675	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510676	8/23/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510677	8/23/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510678	8/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510679	8/23/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510680	8/23/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510681	8/23/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510682	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510683	8/23/2018	\$1,705.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510684	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510685	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510686	8/23/2018	\$2,047.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510703	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510688	8/23/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510672	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510690-1095	8/23/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510691	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510692	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510693	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510694	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510695	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510696	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510697	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510698	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510699	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510700	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510701	8/23/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510765	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510687	8/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510659	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510644	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510645	8/23/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510646	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510647	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510648	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510649	8/23/2018	\$408.52

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510650	8/23/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510651	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510652	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510653	8/23/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510654	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510655	8/23/2018	\$1,208.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510656	8/23/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510674	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510665	8/23/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510704	8/23/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510671	8/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510670	8/23/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510669	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510668	8/23/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510657	8/23/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510666	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510658	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510664	8/23/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510663	8/23/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510662	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510661	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510660	8/23/2018	\$210.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510673	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510667	8/23/2018	\$2,300.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510750	8/23/2018	\$958.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510736	8/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510737	8/23/2018	\$386.10

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510738	8/23/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510739	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510740	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510741	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510742	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510743	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510744	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510745	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510746	8/23/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510747	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510702	8/23/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510749	8/23/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510733	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510751	8/23/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510752	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510753	8/23/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510754	8/23/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510755	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510756	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510757	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510758	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510759	8/23/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510760	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510761	8/23/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510762	8/23/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000510310	8/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510748	8/23/2018	\$1,542.45

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510720	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510705	8/23/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510706	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510707	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510708	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510709	8/23/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510710	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510711	8/23/2018	\$4,963.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510712	8/23/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510713	8/23/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510714	8/23/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510715	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510716	8/23/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510717	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510735	8/23/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510726	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510764	8/23/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510732	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510731	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510730	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510729	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510718	8/23/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510727	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510719	8/23/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510725	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510724	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510723	8/23/2018	\$505.05

General Electric Company (2230485)  
Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers During Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510722	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510721	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510734	8/23/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14612	\$289,279.92	8/29/2018	0000510728	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511982	8/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511865	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511969	8/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511970	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511971	8/27/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511972	8/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511973	8/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511974	8/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511975	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511976	8/27/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511977	8/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511978	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511979	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511967	8/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511981	8/27/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511966	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511983	8/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511984	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511985	8/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511986	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511987	8/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511988	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511989	8/27/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511990	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511991	8/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511992	8/27/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511993	8/27/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511994	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511995	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511980	8/27/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511882	8/27/2018	\$1,504.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511718	8/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511867	8/27/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511868	8/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511869	8/27/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511870	8/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511871	8/27/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511872	8/27/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511873	8/27/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511874	8/27/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511875	8/27/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511876	8/27/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511877	8/27/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511968	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511881	8/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511998	8/27/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511883	8/27/2018	\$785.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511884	8/27/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511885	8/27/2018	\$1,254.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511886	8/27/2018	\$982.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511887	8/27/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511888	8/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511889	8/27/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511890	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511891	8/27/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511962	8/27/2018	\$2,866.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511963	8/27/2018	\$33,345.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511964	8/27/2018	\$4,235.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511965	8/27/2018	\$1,749.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511879	8/27/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512140	8/28/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512112	8/28/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512113	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512114	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512115	8/28/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512116	8/28/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512117	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512118	8/28/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512119	8/28/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512120	8/28/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512121	8/28/2018	\$2,823.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512122	8/28/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512123	8/28/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511996	8/27/2018	\$821.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512125	8/28/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512109	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512141	8/28/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512144	8/28/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512145	8/28/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512146	8/28/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512147	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512148	8/28/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512150	8/28/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512151	8/28/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512152	8/28/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512153	8/28/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512154	8/28/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512155	8/28/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512156	8/28/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512124	8/28/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512094	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511864	8/27/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512000	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512001	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512002	8/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512003	8/27/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512004	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512005	8/27/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512006	8/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512007	8/27/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512008	8/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512010	8/27/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512011	8/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512012	8/27/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512111	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512101	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511997	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512108	8/28/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512107	8/28/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512106	8/28/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512105	8/28/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512092	8/28/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512102	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512093	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512100	8/28/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512099	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512098	8/28/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512097	8/28/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512095	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512110	8/28/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512104	8/28/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511770	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511866	8/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511755	8/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511756	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511757	8/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511760	8/27/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511761	8/27/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511762	8/27/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511763	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511764	8/27/2018	\$277.87



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511765	8/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511766	8/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511767	8/27/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511753	8/27/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511769	8/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511752	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511771	8/27/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511772	8/27/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511773	8/27/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511774	8/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511775	8/27/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511776	8/27/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511777	8/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511778	8/27/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511779	8/27/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511780	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511781	8/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511782	8/27/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511783	8/27/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511768	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511734	8/27/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511445	8/24/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511720	8/27/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511721	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511722	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511723	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511724	8/27/2018	\$490.42

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511725	8/27/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511726	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511728	8/27/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511729	8/27/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511730	8/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511731	8/27/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511754	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511733	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511788	8/27/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511735	8/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511736	8/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511737	8/27/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511741	8/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511742	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511743	8/27/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511744	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511745	8/27/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511746	8/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511747	8/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511748	8/27/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511749	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511750	8/27/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511732	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511848	8/27/2018	\$1,813.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511822	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511823	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511824	8/27/2018	\$303.22

## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511825	8/27/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511826	8/27/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511827	8/27/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511828	8/27/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511829	8/27/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511830	8/27/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511831	8/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511844	8/27/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511845	8/27/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511784	8/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511847	8/27/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511818	8/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511849	8/27/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511850	8/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511851	8/27/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511852	8/27/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511853	8/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511854	8/27/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511856	8/27/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511857	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511859	8/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511860	8/27/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511861	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511862	8/27/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511863	8/27/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511846	8/27/2018	\$2,054.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511805	8/27/2018	\$1,922.70

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512250	8/28/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511789	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511790	8/27/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511791	8/27/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511792	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511794	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511796	8/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511797	8/27/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511798	8/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511799	8/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511800	8/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511801	8/27/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511802	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511820	8/27/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511811	8/27/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511785	8/27/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511817	8/27/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511816	8/27/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511815	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511814	8/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511803	8/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511812	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511804	8/27/2018	\$1,334.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511810	8/27/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511809	8/27/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511808	8/27/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511807	8/27/2018	\$490.42

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511806	8/27/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511819	8/27/2018	\$1,403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511813	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510260	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512157	8/28/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000509909	8/22/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510248	8/23/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510249	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510250	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510251	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510252	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510253	8/23/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510254	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510255	8/23/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510256	8/23/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510257	8/23/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507052	8/14/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510259	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507051	8/14/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510261	8/23/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510388	8/23/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510888	8/24/2018	\$2,476.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510889	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510890	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510891	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510892	8/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510893	8/24/2018	\$413.40

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510909	8/24/2018	\$1,164.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511238	8/24/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511239	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511240	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511241	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000510258	8/23/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423889-1821	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512492	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512493	8/28/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512494	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512495	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512496	8/28/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512497	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512498	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512499	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512500	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512501	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512502	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512503	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507053	8/14/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423888-1820	8/28/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511244	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423906-1822	8/28/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423907-1823	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423908-1824	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423909-1825	8/28/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423910-1826	8/28/2018	\$365.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423911-1827	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000501898	7/27/2018	\$829.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000502501	7/30/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000502502	7/30/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507045	8/14/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507046	8/14/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507048	8/14/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000507050	8/14/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000423887-1819	8/28/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511842	8/27/2018	\$6,224.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511727	8/27/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511738	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511739	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511740	8/27/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511751	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511758	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511759	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511793	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511795	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511821	8/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511838	8/27/2018	\$17,199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511839	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511242	8/24/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511841	8/27/2018	\$1,588.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511697	8/24/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511843	8/27/2018	\$3,498.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511858	8/27/2018	\$926.25



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511878	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511880	8/27/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511892	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511893	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511894	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511895	8/27/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511896	8/27/2018	\$885.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511897	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511898	8/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511899	8/27/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511900	8/27/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511840	8/27/2018	\$17,135.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511684	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512489	8/28/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511253	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511381	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511388	8/24/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511584	8/24/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511674	8/24/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511675	8/24/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511676	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511677	8/24/2018	\$1,101.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511678	8/24/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511679	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511680	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511681	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511699	8/24/2018	\$1,147.57

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511690	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511243	8/24/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511696	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511695	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511694	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511693	8/24/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511682	8/24/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511691	8/24/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511683	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511689	8/24/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511688	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511687	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511686	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511685	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511698	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511692	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512331	8/28/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512316	8/28/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512317	8/28/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512318	8/28/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512319	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512320	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512321	8/28/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512322	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512323	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512325	8/28/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512326	8/28/2018	\$2,046.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512327	8/28/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512328	8/28/2018	\$1,891.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512426	8/28/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512330	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512278	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512332	8/28/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512333	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512334	8/28/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512335	8/28/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512336	8/28/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512337	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512338	8/28/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512339	8/28/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512340	8/28/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512422	8/28/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512423	8/28/2018	\$1,740.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512424	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512491	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512329	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512265	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511717	8/27/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512251	8/28/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512252	8/28/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512253	8/28/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512254	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512255	8/28/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512256	8/28/2018	\$136.50

## Transfers In Pre-Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512257	8/28/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512258	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512259	8/28/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512260	8/28/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512261	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512262	8/28/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512315	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512271	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512427	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512277	8/28/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512276	8/28/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512275	8/28/2018	\$608.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512274	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512263	8/28/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512272	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512264	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512270	8/28/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512269	8/28/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512268	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512267	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512266	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512279	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512273	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512476	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512461	8/28/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512462	8/28/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512463	8/28/2018	\$586.95

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512464	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512465	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512466	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512467	8/28/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512468	8/28/2018	\$10,603.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512470	8/28/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512471	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512472	8/28/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512473	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512425	8/28/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512475	8/28/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512456	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512477	8/28/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512478	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512479	8/28/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512480	8/28/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512481	8/28/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512482	8/28/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512483	8/28/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512484	8/28/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512485	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512486	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512487	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512488	8/28/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512158	8/28/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512474	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512443	8/28/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512428	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512429	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512430	8/28/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512431	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512432	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512433	8/28/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512434	8/28/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512435	8/28/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512436	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512437	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512438	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512439	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512440	8/28/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512460	8/28/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512449	8/28/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512490	8/28/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512455	8/28/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512454	8/28/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512453	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512452	8/28/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512441	8/28/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512450	8/28/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512442	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512448	8/28/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512447	8/28/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512446	8/28/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512445	8/28/2018	\$252.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512444	8/28/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512457	8/28/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000512451	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510428	8/23/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511671	8/24/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510415	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510416	8/23/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510417	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510418	8/23/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510419	8/23/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510420	8/23/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510421	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510422	8/23/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510423	8/23/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510424	8/23/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510425	8/23/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510413	8/23/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510427	8/23/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510412	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510429	8/23/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510430	8/23/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510431	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510432	8/23/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510433	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510434	8/23/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510435	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510436	8/23/2018	\$514.80



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510437	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510438	8/23/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510439	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510440	8/23/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510441	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510426	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510282	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511719	8/27/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511673	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000509569	8/20/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000509570	8/20/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000509712	8/20/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510023	8/22/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510024	8/22/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510025	8/22/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510026	8/22/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510027	8/22/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510101	8/22/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510102	8/22/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510414	8/23/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510281	8/23/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510444	8/23/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510382	8/23/2018	\$1,196.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510383	8/23/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510384	8/23/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510385	8/23/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510386	8/23/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510387	8/23/2018	\$6,739.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510389	8/23/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510390	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510407	8/23/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510408	8/23/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510409	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510410	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510411	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510280	8/23/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510908	8/24/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510875	8/23/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510876	8/23/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510877	8/23/2018	\$1,029.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510878	8/23/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510879	8/23/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510899	8/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510900	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510901	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510902	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510903	8/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510904	8/24/2018	\$1,963.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510905	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510442	8/23/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510907	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510872	8/23/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510924	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510959	8/24/2018	\$463.12

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510960	8/24/2018	\$1,101.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510961	8/24/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510967	8/24/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510992	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510996	8/24/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511002	8/24/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511003	8/24/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511004	8/24/2018	\$1,101.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511006	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511007	8/24/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511008	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510906	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510859	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511670	8/24/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510445	8/23/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510446	8/23/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510447	8/23/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510448	8/23/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510449	8/23/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510450	8/23/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510514	8/23/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510521	8/23/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510526	8/23/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510532	8/23/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510534	8/23/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510856	8/23/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510874	8/23/2018	\$490.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510865	8/23/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510443	8/23/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510871	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510870	8/23/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510869	8/23/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510868	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510857	8/23/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510866	8/23/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510858	8/23/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510864	8/23/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510863	8/23/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510862	8/23/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510861	8/23/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510860	8/23/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510873	8/23/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000510867	8/23/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511490	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511672	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511477	8/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511478	8/24/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511479	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511480	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511481	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511482	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511483	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511484	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511485	8/24/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511486	8/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511487	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511475	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511489	8/24/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511474	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511491	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511492	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511493	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511494	8/24/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511495	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511496	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511497	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511498	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511499	8/24/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511500	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511501	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511502	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511503	8/24/2018	\$1,690.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511488	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511460	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511446	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511447	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511448	8/24/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511449	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511450	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511451	8/24/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511452	8/24/2018	\$450.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511453	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511454	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511455	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511456	8/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511457	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511476	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511459	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511506	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511461	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511462	8/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511463	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511464	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511465	8/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511466	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511467	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511468	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511469	8/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511470	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511471	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511472	8/24/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511473	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511458	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511652	8/24/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511637	8/24/2018	\$1,403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511638	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511639	8/24/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511640	8/24/2018	\$1,227.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511641	8/24/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511642	8/24/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511643	8/24/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511644	8/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511645	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511646	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511647	8/24/2018	\$1,349.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511648	8/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511504	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511650	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511600	8/24/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511653	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511654	8/24/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511655	8/24/2018	\$1,431.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511656	8/24/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511657	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511660	8/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511661	8/24/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511662	8/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511663	8/24/2018	\$2,784.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511664	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511665	8/24/2018	\$4,864.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511666	8/24/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511667	8/24/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511649	8/24/2018	\$2,249.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511587	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511011	8/24/2018	\$1,092.97



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511507	8/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511508	8/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511509	8/24/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511510	8/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511511	8/24/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511512	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511513	8/24/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511514	8/24/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511516	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511517	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511518	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511520	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511636	8/24/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511593	8/24/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511505	8/24/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511599	8/24/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511598	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511597	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511596	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511585	8/24/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511594	8/24/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511586	8/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511592	8/24/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511591	8/24/2018	\$2,047.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511590	8/24/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511589	8/24/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511588	8/24/2018	\$601.57

## Transfers In Pre-Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511635	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15395	\$459,253.67	8/30/2018	0000511595	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511557	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511009	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511544-1099	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511545	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511546	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511547	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511548	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511549	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511550	8/24/2018	\$2,305.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511551	8/24/2018	\$2,185.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511552	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511553	8/24/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511554	8/24/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511542	8/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511556	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511541	8/24/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511558	8/24/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511559	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511560	8/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511561	8/24/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511562	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511563	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511564	8/24/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511565	8/24/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511566	8/24/2018	\$514.80

General Electric Company (2230485)  
 Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers In Pre-Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511567	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511568	8/24/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511569	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511570	8/24/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511555	8/24/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511527	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511385	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511386	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511387	8/24/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511389	8/24/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511390	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511425	8/24/2018	\$992.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511515	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511519	8/24/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511521	8/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511522	8/24/2018	\$70.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511523	8/24/2018	\$1,116.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511524	8/24/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511543	8/24/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511526	8/24/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511573	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511528	8/24/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511529	8/24/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511530	8/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511531	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511532	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511533	8/24/2018	\$178.42

Transfers In and Out of Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511534	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511535	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511536	8/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511537	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511538	8/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511539	8/24/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511540	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511525	8/24/2018	\$963.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511651	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511621	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511622	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511623	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511624	8/24/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511625	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511626	8/24/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511627	8/24/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511628	8/24/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511629	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511630	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511631	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511632	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511571	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511634	8/24/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511618	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511658	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511659	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511668	8/24/2018	\$409.50

Transfers In Pre-Preferential Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511669	8/24/2018	\$1,080.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511708	8/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511709	8/27/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511710	8/27/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511711	8/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511712	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511713	8/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511714	8/27/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511715	8/27/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511716	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511633	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511605	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511382	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511574	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511575	8/24/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511576	8/24/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511577	8/24/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511578	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511579	8/24/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511580	8/24/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511581	8/24/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511582	8/24/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511583	8/24/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511601	8/24/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511602	8/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511620	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511611	8/24/2018	\$560.62

Transfers In by Predecessor Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511572	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511617	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511616	8/24/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511615	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511614	8/24/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511603	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511612	8/24/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511604	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511610	8/24/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511609	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511608	8/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511607	8/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511606	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511619	8/24/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511613	8/24/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511100	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511073	8/24/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511083	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511086	8/24/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511088	8/24/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511089	8/24/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511090	8/24/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511091	8/24/2018	\$1,632.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511092	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511093	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511094	8/24/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511095	8/24/2018	\$463.12

General Electric Company (2230485)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit A

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Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511097	8/24/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511123	8/24/2018	\$2,210.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511099	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511039	8/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511101	8/24/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511102	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511103	8/24/2018	\$1,101.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511113	8/24/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511114	8/24/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511115	8/24/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511116	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511117	8/24/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511118	8/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511119	8/24/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511120	8/24/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511121	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511384	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511098	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511026	8/24/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511903	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511012	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511013	8/24/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511014	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511015	8/24/2018	\$548.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511016	8/24/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511017	8/24/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511018	8/24/2018	\$390.00



Transfers During Pre-Chapter 11 Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511019	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511020	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511021	8/24/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511022	8/24/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511023	8/24/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511041	8/24/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511032	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511124	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511038	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511037	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511036	8/24/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511035	8/24/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511024	8/24/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511033	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511025	8/24/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511031	8/24/2018	\$912.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511030	8/24/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511029	8/24/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511028	8/24/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511027	8/24/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511040	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511034	8/24/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511359	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511251	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511252	8/24/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511279	8/24/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511291	8/24/2018	\$2,071.87

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511292	8/24/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511293	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511294	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511295	8/24/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511328	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511339	8/24/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511340	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511348	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511122	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511358	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511248	8/24/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511360	8/24/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511361	8/24/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511362	8/24/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511363	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511364	8/24/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511365	8/24/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511366	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511367	8/24/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511377	8/24/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511378	8/24/2018	\$1,158.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511379	8/24/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511380	8/24/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511010	8/24/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511357	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511190	8/24/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511147	8/24/2018	\$463.12

## Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511153	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511154	8/24/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511156	8/24/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511164	8/24/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511172	8/24/2018	\$907.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511181	8/24/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511182	8/24/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511183	8/24/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511184	8/24/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511185	8/24/2018	\$344.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511186	8/24/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511187	8/24/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511250	8/24/2018	\$1,037.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511196	8/24/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511383	8/24/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511247	8/24/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511246	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511245	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511231	8/24/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511188	8/24/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511197	8/24/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511189	8/24/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511195	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511194	8/24/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511193	8/24/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511192	8/24/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511191	8/24/2018	\$1,120.27

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511249	8/24/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16042	\$582,028.10	8/31/2018	0000511198	8/24/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512847	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512799	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512834	8/30/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512835	8/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512836	8/30/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512837	8/30/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512838	8/30/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512839	8/30/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512840	8/30/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512841	8/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512842	8/30/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512843	8/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512844	8/30/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512832	8/30/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512846	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512831	8/30/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512848	8/30/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512849	8/30/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512850	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512851	8/30/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512852	8/30/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512853	8/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512854	8/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512855	8/30/2018	\$1,414.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512856	8/30/2018	\$266.17

## Transfers During Pre-Insolvency Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512857	8/30/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512858	8/30/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512859	8/30/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512860	8/30/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512845	8/30/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512814	8/29/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511901	8/27/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512801	8/29/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512802	8/29/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512803	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512804	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512805	8/29/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512806	8/29/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512807	8/29/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512808	8/29/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512809	8/29/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512810	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512811	8/29/2018	\$1,057.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512833	8/30/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512813	8/29/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512863	8/30/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512815	8/29/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512816	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512819	8/30/2018	\$440.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512820	8/30/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512821	8/30/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512822	8/30/2018	\$2,417.02

Transfers Ingoing Period  
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512823	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512824	8/30/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512825	8/30/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512826	8/30/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512828	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512829	8/30/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512830	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512812	8/29/2018	\$1,199.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512910	8/30/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512896	8/30/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512897	8/30/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512898	8/30/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512899	8/30/2018	\$739.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512900	8/30/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512901	8/30/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512902	8/30/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512903-1845	8/30/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512904	8/30/2018	\$842.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512905	8/30/2018	\$895.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512906	8/30/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512907	8/30/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512861	8/30/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512909	8/30/2018	\$2,578.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512893	8/30/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512911	8/30/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512912	8/30/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512913	8/30/2018	\$822.90

Transfers During Prepetition Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512914	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512915	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512916	8/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512917	8/30/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512918	8/30/2018	\$2,399.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512919	8/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512920	8/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512921	8/30/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512922	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512923	8/30/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512908	8/30/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512878	8/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512798	8/29/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512864	8/30/2018	\$344.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512865	8/30/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512866	8/30/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512867	8/30/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512868	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512869	8/30/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512870	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512871	8/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512872	8/30/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512873	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512874	8/30/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512875	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512895	8/30/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512886	8/30/2018	\$964.27



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512862	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512892	8/30/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512891-1844	8/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512890	8/30/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512889	8/30/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512876	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512887	8/30/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512877	8/30/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512885	8/30/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512882	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512881	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512880	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512879	8/30/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512894	8/30/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512888	8/30/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512708	8/29/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512800	8/29/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512695	8/29/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512696	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512697	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512698	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512699	8/29/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512700	8/29/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512701	8/29/2018	\$1,507.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512702	8/29/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512703	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512704	8/29/2018	\$560.62

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512705	8/29/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512692	8/29/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512707	8/29/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512691	8/29/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512709	8/29/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512710	8/29/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512711	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512712	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512713	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512714	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512715	8/29/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512716	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512717	8/29/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512718	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512719	8/29/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512720	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512721	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512706	8/29/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512677	8/29/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512647	8/29/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512648	8/29/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512649	8/29/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512650	8/29/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512651	8/29/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512652	8/29/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512653	8/29/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512654	8/29/2018	\$2,046.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512670	8/29/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512671	8/29/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512672	8/29/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512673	8/29/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512693	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512675	8/29/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512724	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512678	8/29/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512679	8/29/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512680	8/29/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512681	8/29/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512682	8/29/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512683	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512684	8/29/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512685	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512686	8/29/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512687	8/29/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512688	8/29/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512689	8/29/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512690	8/29/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512674	8/29/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512784	8/29/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512755	8/29/2018	\$790.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512756	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512757	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512758	8/29/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512759	8/29/2018	\$151.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512760	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512761	8/29/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512762	8/29/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512763	8/29/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512764	8/29/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512765	8/29/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512766	8/29/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512722	8/29/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512771	8/29/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512752	8/29/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512785	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512786	8/29/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512787	8/29/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512788	8/29/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512789	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512790	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512791	8/29/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512792	8/29/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512793	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512794	8/29/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512795	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512796	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512797	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512770	8/29/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512739	8/29/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512926	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512725	8/29/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512726	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512727	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512728	8/29/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512729	8/29/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512730	8/29/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512731	8/29/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512732	8/29/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512733	8/29/2018	\$2,056.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512734	8/29/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512735	8/29/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512736	8/29/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512754	8/29/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512745	8/29/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512723	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512751	8/29/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512750	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512749	8/29/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512748	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512737	8/29/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512746	8/29/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512738	8/29/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512744	8/29/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512743	8/29/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512742	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512741	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512740	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512753	8/29/2018	\$178.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512747	8/29/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512239	8/28/2018	\$6,353.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512924	8/30/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513090	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513091	8/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513092	8/30/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513093	8/30/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513094	8/30/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513095	8/30/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000793678	8/14/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000793751	8/21/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000793752	8/21/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000960800	8/24/2018	\$33,900.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512236	8/28/2018	\$21,294.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513088	8/30/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512238	8/28/2018	\$19,451.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513087	8/30/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512567	8/29/2018	\$50,480.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512569	8/29/2018	\$8,817.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512575	8/29/2018	\$33,907.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512576	8/29/2018	\$7,261.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512577	8/29/2018	\$19,914.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512578	8/29/2018	\$11,578.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512779	8/29/2018	\$19,191.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512780	8/29/2018	\$51,474.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512781	8/29/2018	\$25,328.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512782	8/29/2018	\$58,353.75

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512783	8/29/2018	\$12,504.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513031	8/30/2018	\$10,374.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513032	8/30/2018	\$13,893.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000512237	8/28/2018	\$5,733.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513072	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513058	8/30/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513059	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513060	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513061	8/30/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513062	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513063	8/30/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513064	8/30/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513065	8/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513066	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513067	8/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513068	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513069	8/30/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513089	8/30/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513071	8/30/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513129	8/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513073	8/30/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513074	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513075	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513076	8/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513077	8/30/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513078	8/30/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513079	8/30/2018	\$151.12



## Transfers During Pre-Chapter 11 Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513080	8/30/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513081	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513082	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513084	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513085	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513086	8/30/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513070	8/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513229	8/31/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513215	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513216	8/31/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513217	8/31/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513218	8/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513219	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513220	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513221	8/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513222	8/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513223	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513224	8/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513225	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513226	8/31/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513127	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513228	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513158	8/31/2018	\$4,425.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513230	8/31/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513231	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513232	8/31/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513233	8/31/2018	\$1,126.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513234	8/31/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513235	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513236	8/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513237	8/31/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513238	8/31/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513239	8/31/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513240	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513241	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513242	8/31/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513227	8/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513145	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513055	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513131	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513132	8/31/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513133	8/31/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513134	8/31/2018	\$1,011.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513135	8/31/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513136	8/31/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513137	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513138	8/31/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513139	8/31/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513140	8/31/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513141	8/31/2018	\$382.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513142	8/31/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513214	8/31/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513151	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513128	8/31/2018	\$468.97

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513157	8/31/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513156	8/31/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513155	8/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513154	8/31/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513143	8/31/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513152	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513144	8/31/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513150	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513149	8/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513148	8/31/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513147	8/31/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513146	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513159	8/31/2018	\$3,962.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513153	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512974	8/30/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512958	8/30/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512959	8/30/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512960	8/30/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512961	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512962	8/30/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512963	8/30/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512966	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512967	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512968	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512969	8/30/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512970	8/30/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512971	8/30/2018	\$514.80

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512988	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512973	8/30/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512954	8/30/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512975	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512976	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512977	8/30/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512978	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512979	8/30/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512980	8/30/2018	\$652.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512981	8/30/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512982	8/30/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512983	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512984	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512985	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512986	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513057	8/30/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512972	8/30/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512941	8/30/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512644	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512927	8/30/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512928	8/30/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512929	8/30/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512930	8/30/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512931	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512932	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512933	8/30/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512934	8/30/2018	\$361.72

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512935	8/30/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512936	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512937	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512938	8/30/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512957	8/30/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512947	8/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512989	8/30/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512953	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512952	8/30/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512951	8/30/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512950	8/30/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512939	8/30/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512948	8/30/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512940	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512946	8/30/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512945	8/30/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512944	8/30/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512943	8/30/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512942	8/30/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512955	8/30/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512949	8/30/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513042	8/30/2018	\$134.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513021	8/30/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513022	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513023	8/30/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513024	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513025	8/30/2018	\$1,659.45

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513026	8/30/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513034	8/30/2018	\$2,991.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513035	8/30/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513036	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513037	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513038	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513039	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512987	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513041	8/30/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513018	8/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513043	8/30/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513044	8/30/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513045	8/30/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513046	8/30/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513047	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513048	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513049	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513050	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513051	8/30/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513052	8/30/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513053	8/30/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513054	8/30/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512925	8/30/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513040	8/30/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513005	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512990	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512991	8/30/2018	\$386.10

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512992	8/30/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512993	8/30/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512994	8/30/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512995	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512996	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512997	8/30/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512998	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512999	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513000	8/30/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513001	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513002	8/30/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513020	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513011	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513056	8/30/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513017	8/30/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513016	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513015	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513014	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513003	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513012	8/30/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513004	8/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513010	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513009	8/30/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513008	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513007	8/30/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513006	8/30/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513019	8/30/2018	\$231.07



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000513013	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512359	8/28/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000960797	8/21/2018	\$46,532.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512299	8/28/2018	\$629.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512300	8/28/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512347	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512348	8/28/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512349	8/28/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512351	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512352	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512353	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512354	8/28/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512355	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512356	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512290	8/28/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512358	8/28/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512289	8/28/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512360	8/28/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512361	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512363	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512364	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512365	8/28/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512366	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512367	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512368	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512369	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512370	8/28/2018	\$674.70

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512371	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512372	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512373	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512357	8/28/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512231	8/28/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512216	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512217	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512219	8/28/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512220	8/28/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512221	8/28/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512222	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512223	8/28/2018	\$1,261.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512224	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512225	8/28/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512226	8/28/2018	\$657.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512227	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512228	8/28/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512291	8/28/2018	\$1,554.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512230	8/28/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512376	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512232	8/28/2018	\$3,649.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512233	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512235	8/28/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512240	8/28/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512280	8/28/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512281	8/28/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512282	8/28/2018	\$298.35

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512283	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512284	8/28/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512285	8/28/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512286	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512287	8/28/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512288	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512229	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512421	8/28/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512407	8/28/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512408	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512409	8/28/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512410	8/28/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512411	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512412	8/28/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512413	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512414	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512415	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512416	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512417	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512418	8/28/2018	\$1,173.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512374	8/28/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512420	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512404	8/28/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512504	8/28/2018	\$20,884.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512505	8/28/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512506	8/28/2018	\$16,672.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512507	8/28/2018	\$529.42

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512508	8/28/2018	\$8,817.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512509	8/28/2018	\$3,498.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512510-1828	8/28/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512511	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512666	8/29/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512667	8/29/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512669	8/29/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512676	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512646	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512419	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512391	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512213	8/28/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512377	8/28/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512378	8/28/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512379	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512380	8/28/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512381	8/28/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512382	8/28/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512383	8/28/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512384	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512385	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512386	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512387	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512388	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512406	8/28/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512397	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512375	8/28/2018	\$1,364.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512403	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512402	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512401	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512400	8/28/2018	\$2,091.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512389	8/28/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512398	8/28/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512390	8/28/2018	\$61.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512396	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512395	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512394	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512393	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512392	8/28/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512405	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512399	8/28/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511955	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511935	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511936	8/27/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511937	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511938	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511939	8/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511940	8/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511941	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511942	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511943	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511944	8/27/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511951	8/27/2018	\$18,632.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511952	8/27/2018	\$23,824.12

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512018	8/27/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511954	8/27/2018	\$13,410.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511931	8/27/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511956	8/27/2018	\$17,199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511957	8/27/2018	\$8,599.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511958	8/27/2018	\$12,967.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511959	8/27/2018	\$9,529.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511960	8/27/2018	\$6,413.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511961	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511999	8/27/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512009	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512013	8/27/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512014	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512015	8/27/2018	\$3,404.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512016	8/27/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512215	8/28/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511953	8/27/2018	\$3,630.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511918	8/27/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513243	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511904	8/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511905	8/27/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511906	8/27/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511907	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511908	8/27/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511909	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511910	8/27/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511911	8/27/2018	\$320.77

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511912	8/27/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511913	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511914	8/27/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511915	8/27/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511934	8/27/2018	\$1,333.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511924	8/27/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512019	8/27/2018	\$721.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511930	8/27/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511929	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511928	8/27/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511927	8/27/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511916	8/27/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511925	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511917	8/27/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511923	8/27/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511922	8/27/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511921	8/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511920	8/27/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511919	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511933	8/27/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511926	8/27/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512199	8/28/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512128	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512129	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512130	8/28/2018	\$913.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512132	8/28/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512133	8/28/2018	\$451.42



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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512134	8/28/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512135	8/28/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512136	8/28/2018	\$1,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512137	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512138	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512139	8/28/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512196	8/28/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512017	8/27/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512198	8/28/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512056	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512200	8/28/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512201	8/28/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512202	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512203	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512204	8/28/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512205	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512206	8/28/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512207	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512208	8/28/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512209	8/28/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512211	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512212	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000960798	8/22/2018	\$59,560.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512197	8/28/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512036	8/27/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512020	8/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512021	8/27/2018	\$450.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512022	8/27/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512023	8/27/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512024	8/27/2018	\$432.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512025	8/27/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512026	8/27/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512027	8/27/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512028	8/27/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512029	8/27/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512030	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512031	8/27/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512033	8/27/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512127	8/28/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512042	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512214	8/28/2018	\$458.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512055	8/27/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512047	8/27/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512046	8/27/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512045	8/27/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512034	8/27/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512043	8/27/2018	\$652.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512035	8/27/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512041	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512040	8/27/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512039	8/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512038	8/27/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512037	8/27/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512126	8/28/2018	\$953.55

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000512044	8/27/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512554	8/29/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000960796	8/20/2018	\$59,929.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512537	8/29/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512538	8/29/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512539	8/29/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512544	8/29/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512545	8/29/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512546	8/29/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512547	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512548	8/29/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512549	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512550	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512551	8/29/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512535	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512553	8/29/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512534	8/29/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512555	8/29/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512556	8/29/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512557	8/29/2018	\$859.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512558	8/29/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512559	8/29/2018	\$2,049.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512560	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512561	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512562	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512563	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512564	8/29/2018	\$364.65

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512565	8/29/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512566	8/29/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512570	8/29/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512552	8/29/2018	\$1,795.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512458	8/28/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512304	8/28/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512305	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512306	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512307	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512308	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512309	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512310	8/28/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512311	8/28/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512312	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512313	8/28/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512314	8/28/2018	\$1,632.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512324	8/28/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512536	8/29/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512362	8/28/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512574	8/29/2018	\$11,411.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512459	8/28/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512469	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512523	8/29/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512524	8/29/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512525	8/29/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512526	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512527	8/29/2018	\$197.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512528	8/29/2018	\$1,419.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512529	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512530	8/29/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512531	8/29/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512532	8/29/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512533	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512350	8/28/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512630	8/29/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512616	8/29/2018	\$1,155.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512617	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512618	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512619	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512620	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512621	8/29/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512622	8/29/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512623	8/29/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512624	8/29/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512625	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512626	8/29/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512627	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512571	8/29/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512629	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512613	8/29/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512631	8/29/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512632	8/29/2018	\$1,345.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512633	8/29/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512634	8/29/2018	\$471.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512635	8/29/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512636	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512637	8/29/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512638	8/29/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512639	8/29/2018	\$946.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512640	8/29/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512642	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512643	8/29/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000511902	8/27/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512628	8/29/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512600	8/29/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512301	8/28/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512580	8/29/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512581	8/29/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512585	8/29/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512589	8/29/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512590	8/29/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512591	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512592	8/29/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512593	8/29/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512594	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512595	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512596	8/29/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512597	8/29/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512615	8/29/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512606	8/29/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512573	8/29/2018	\$42,607.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512612	8/29/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512611	8/29/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512610	8/29/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512609	8/29/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512598	8/29/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512607	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512599	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512605	8/29/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512604	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512603	8/29/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512602	8/29/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512601	8/29/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512614	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512608	8/29/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512048	8/27/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511832	8/27/2018	\$22,522.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511833	8/27/2018	\$21,303.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511834	8/27/2018	\$9,911.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511835	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511836	8/27/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511837	8/27/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511855	8/27/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511932	8/27/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511945	8/27/2018	\$15,970.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511946	8/27/2018	\$955.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511947	8/27/2018	\$15,746.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511948	8/27/2018	\$1,058.85



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512103	8/28/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511950	8/27/2018	\$3,498.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511705	8/27/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512049	8/27/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512050	8/27/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512051	8/27/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512052	8/27/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512053	8/27/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512054	8/27/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512086	8/28/2018	\$11,875.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512087	8/28/2018	\$3,344.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512088	8/28/2018	\$13,893.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512089	8/28/2018	\$6,353.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512090	8/28/2018	\$7,780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512091	8/28/2018	\$2,915.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512303	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511949	8/27/2018	\$7,780.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000502729	7/31/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16768	\$637,199.71	9/4/2018	0000960799	8/23/2018	\$52,464.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000418882-1829	7/30/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424557-1830	8/29/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424558-1831	8/29/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424559-1832	8/29/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424561-1833	8/29/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424562-1834	8/29/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424563-1835	8/29/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424564-1836	8/29/2018	\$532.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424565-1837	8/29/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424566-1838	8/29/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424567-1839	8/29/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424568-1840	8/29/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511707	8/27/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511042	8/24/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512131	8/28/2018	\$1,294.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511376	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511374	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511373	8/24/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511372	8/24/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424569-1841	8/29/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511043	8/24/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000424570-1842	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000510898	8/24/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000510896	8/24/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000510895	8/24/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000510894	8/24/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000503209	8/1/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511706	8/27/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000511370	8/24/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512244	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512188	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512189	8/28/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512190	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512191	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512192	8/28/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512193	8/28/2018	\$9,000.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512194	8/28/2018	\$16,079.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512195	8/28/2018	\$9,077.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512210	8/28/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512218	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512234	8/28/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512241	8/28/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512096	8/28/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512243	8/28/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512185	8/28/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512245	8/28/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512246	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512247	8/28/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512248	8/28/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512249	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512292	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512293	8/28/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512294	8/28/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512295	8/28/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512296	8/28/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512297	8/28/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512298	8/28/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512645	8/29/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512242	8/28/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512172	8/28/2018	\$2,018.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512142	8/28/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512143	8/28/2018	\$518.70

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512149	8/28/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512160	8/28/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512161	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512162	8/28/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512163	8/28/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512164	8/28/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512165	8/28/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512166	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512167	8/28/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512168	8/28/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512169	8/28/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512187	8/28/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512178	8/28/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512302	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512184	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512183	8/28/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512182	8/28/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512181	8/28/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512170	8/28/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512179	8/28/2018	\$824.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512171	8/28/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512177	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512176	8/28/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512175	8/28/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512174	8/28/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512173-1843	8/28/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512186	8/28/2018	\$715.65

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17888	\$372,678.30	9/5/2018	0000512180	8/28/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513811	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513710	9/5/2018	\$192.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513687	9/5/2018	\$18.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513799	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513800	9/6/2018	\$2,108.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513801	9/6/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513802	9/6/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513803	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513804	9/6/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513805	9/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513806	9/6/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513807	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513808	9/6/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512346	8/28/2018	\$3,498.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513810	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512345	8/28/2018	\$5,705.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513812	9/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513813	9/6/2018	\$1,403.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513814	9/6/2018	\$1,540.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513815	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513816	9/6/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513817	9/6/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513818	9/6/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513819	9/6/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513820	9/6/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513821	9/6/2018	\$905.77

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513822	9/6/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513823	9/6/2018	\$1,579.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513824	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513809	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513728	9/5/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513581	9/5/2018	\$3,112.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513715	9/5/2018	\$15,561.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513716	9/5/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513717	9/5/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513718	9/5/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513719	9/5/2018	\$1,284.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513720	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513721	9/5/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513722	9/5/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513723	9/5/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513724	9/5/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513725	9/5/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513685	9/5/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513727	9/5/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513827	9/6/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513729	9/5/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513730	9/5/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513731	9/5/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513732	9/5/2018	\$4,963.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513733	9/5/2018	\$362.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513734	9/5/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513735	9/5/2018	\$1,227.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513736	9/5/2018	\$4,517.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000960804	8/30/2018	\$91,159.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512341	8/28/2018	\$11,875.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512342	8/28/2018	\$1,433.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512343	8/28/2018	\$11,578.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000512344	8/28/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513726	9/5/2018	\$608.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513872	9/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513858	9/6/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513859	9/6/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513860	9/6/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513861	9/6/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513862	9/6/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513863	9/6/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513864	9/6/2018	\$1,331.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513865	9/6/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513866	9/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513867	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513868	9/6/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513869	9/6/2018	\$2,106.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513825	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513871	9/6/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513855	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513873	9/6/2018	\$1,790.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513874	9/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513875	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513876	9/6/2018	\$450.45



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513877	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513878	9/6/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513879	9/6/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513880	9/6/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513881	9/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513882	9/6/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513883	9/6/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513884	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513885	9/6/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513870	9/6/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513842	9/6/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513709	9/5/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513828	9/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513829	9/6/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513830	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513831	9/6/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513832	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513833	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513834	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513835	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513836	9/6/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513837	9/6/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513838	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513839	9/6/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513857	9/6/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513848	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513826	9/6/2018	\$510.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513854	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513853	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513852	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513851	9/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513840	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513849	9/6/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513841	9/6/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513847	9/6/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513846	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513845	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513844	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513843	9/6/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513856	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513850	9/6/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513629	9/5/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513714	9/5/2018	\$36,445.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513615	9/5/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513616	9/5/2018	\$1,361.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513617	9/5/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513618	9/5/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513619	9/5/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513620	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513621	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513622	9/5/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513623	9/5/2018	\$1,321.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513624	9/5/2018	\$893.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513625	9/5/2018	\$1,360.12

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513613	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513628	9/5/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513612	9/5/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513630	9/5/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513631	9/5/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513633	9/5/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513634	9/5/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513635	9/5/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513636	9/5/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513637	9/5/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513638	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513639	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513640	9/5/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513641	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513642	9/5/2018	\$2,202.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513643	9/5/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513627	9/5/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513598	9/5/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513251	8/31/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513583	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513584	9/5/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513585	9/5/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513586	9/5/2018	\$819.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513587	9/5/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513588	9/5/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513591	9/5/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513592	9/5/2018	\$933.07

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513593	9/5/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513594	9/5/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513595	9/5/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513614	9/5/2018	\$754.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513597	9/5/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513647	9/5/2018	\$1,875.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513599	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513600	9/5/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513601	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513602	9/5/2018	\$1,325.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513603	9/5/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513604	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513605	9/5/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513606	9/5/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513607	9/5/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513608	9/5/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513609	9/5/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513610	9/5/2018	\$1,481.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513611	9/5/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513596	9/5/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513695	9/5/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513679	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513680	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513681	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513682	9/5/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513683	9/5/2018	\$750.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513684	9/5/2018	\$468.97

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513686	9/5/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513688	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513689	9/5/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513690	9/5/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513691	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513692	9/5/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513644	9/5/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513694	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513676	9/5/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513696	9/5/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513697	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513698	9/5/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513699	9/5/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513700	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513701	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513702	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513703	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513704	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513705	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513706	9/5/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513707	9/5/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513708	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513693	9/5/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513663	9/5/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513888	9/6/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513648	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513649	9/5/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513650	9/5/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513651	9/5/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513652	9/5/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513653	9/5/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513654	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513656	9/5/2018	\$1,678.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513657	9/5/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513658	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513659	9/5/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513660	9/5/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513678	9/5/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513669	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513645	9/5/2018	\$1,312.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513675	9/5/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513674	9/5/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513673	9/5/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513672	9/5/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513661	9/5/2018	\$1,077.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513670	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513662	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513668	9/5/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513667	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513666	9/5/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513665	9/5/2018	\$1,402.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513664	9/5/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513677	9/5/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513671	9/5/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514194	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513886	9/6/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514181	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514182	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514183	9/6/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514184	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514185	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514186	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514187	9/6/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514188	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514189	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514190	9/6/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514191	9/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514179	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514193	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514178	9/6/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514195	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514196	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514197	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514198	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514199	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514200	9/6/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514201	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514202	9/6/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514203	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514204	9/6/2018	\$273.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514205	9/6/2018	\$2,417.02



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514206	9/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514207	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514192	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514164	9/6/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514094	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514095	9/6/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514096	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514097	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514098	9/6/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514099	9/6/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514100	9/6/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514101	9/6/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514102	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514103	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514104	9/6/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514105	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514180	9/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514163	9/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514210	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514165	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514166	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514167	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514168	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514169	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514170	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514171	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514172	9/6/2018	\$405.60

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514173	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514174	9/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514175	9/6/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514176	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514177	9/6/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514106	9/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514255	9/6/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514241	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514242	9/6/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514243	9/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514244	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514245	9/6/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514246	9/6/2018	\$1,380.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514247	9/6/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514248	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514249	9/6/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514250	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514251	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514252	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514208	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514254	9/6/2018	\$1,056.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514238	9/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514256	9/6/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514257	9/6/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514258	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514259	9/6/2018	\$1,556.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514260	9/6/2018	\$905.77

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514261	9/6/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514262	9/6/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514263	9/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514264	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514265	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514266	9/6/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514267	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514268	9/6/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514253	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514225	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514043	9/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514211	9/6/2018	\$1,321.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514212	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514213	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514214	9/6/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514215	9/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514216	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514217	9/6/2018	\$846.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514218	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514219	9/6/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514220	9/6/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514221	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514222	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514240	9/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514231	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514209	9/6/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514237	9/6/2018	\$1,922.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514236	9/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514235	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514234	9/6/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514223	9/6/2018	\$302.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514232	9/6/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514224	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514230	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514229	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514228	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514227	9/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514226	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514239	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514233	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513933	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513919	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513920	9/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513921	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513922	9/6/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513923	9/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513924	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513925	9/6/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513926	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513927	9/6/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513928	9/6/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513929	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513930	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513947	9/6/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513932	9/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513916	9/6/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513934	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513935	9/6/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513936	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513937	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513938	9/6/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513939	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513940	9/6/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513941	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513942	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513943	9/6/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513944	9/6/2018	\$652.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513945	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514093	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513931	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513903	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513580	9/5/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513889	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513890	9/6/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513891	9/6/2018	\$634.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513892	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513893	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513894	9/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513895	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513896	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513897	9/6/2018	\$269.10

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513898	9/6/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513899	9/6/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513900	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513918	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513909	9/6/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513948	9/6/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513915	9/6/2018	\$1,697.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513914	9/6/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513913	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513912	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513901	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513910	9/6/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513902	9/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513908	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513907	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513906	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513905	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513904	9/6/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513917	9/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513911	9/6/2018	\$1,235.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514030	9/6/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514001	9/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514002	9/6/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514003	9/6/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514004	9/6/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514005	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514021	9/6/2018	\$2,126.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514022	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514023	9/6/2018	\$2,057.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514024	9/6/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514025	9/6/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514026	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514027	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513946	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514029	9/6/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513998	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514031	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514032	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514033	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514034	9/6/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514035	9/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514036	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514037	9/6/2018	\$1,014.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514038	9/6/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514039	9/6/2018	\$702.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514040	9/6/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514041	9/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514042	9/6/2018	\$2,270.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513887	9/6/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514028	9/6/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513964	9/6/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513949	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513950	9/6/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513951	9/6/2018	\$514.80



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513952	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513953	9/6/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513954	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513955	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513956	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513957	9/6/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513958	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513959	9/6/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513960	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513961	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514000	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513970	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514092	9/6/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513997	9/6/2018	\$2,200.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513996	9/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513988	9/6/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513973	9/6/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513962	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513971	9/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513963	9/6/2018	\$780.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513969	9/6/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513968	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513967	9/6/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513966	9/6/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513965	9/6/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513999	9/6/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000513972	9/6/2018	\$364.65

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513478	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513433	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513465	8/31/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513466	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513467	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513468	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513469	8/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513470	8/31/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513471	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513472	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513473	8/31/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513474	8/31/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513475	8/31/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513463	8/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513477	8/31/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513462	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513479	8/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513480	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513481	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513482	8/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513483	8/31/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513484	8/31/2018	\$1,137.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513485	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513486	8/31/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513487	8/31/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513488	8/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513489	8/31/2018	\$560.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513490	8/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513491	8/31/2018	\$438.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513476	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513448	8/31/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513582	9/5/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513435	8/31/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513436	8/31/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513437	8/31/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513438	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513439	8/31/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513440	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513441	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513442	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513443	8/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513444	8/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513445	8/31/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513464	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513447	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513494	8/31/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513449	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513450	8/31/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513451	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513452	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513453	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513454	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513455	8/31/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513456	8/31/2018	\$920.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513457	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513458	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513459	8/31/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513460	8/31/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513461	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513446	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509839	8/21/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506015	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506016	8/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506017	8/10/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506018	8/10/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000507047	8/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000507049	8/14/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509112	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509113	8/17/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509114	8/17/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509115	8/17/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509835	8/21/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509836	8/21/2018	\$2,320.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513492	8/31/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509838	8/21/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506011	8/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509840	8/21/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509841	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509842	8/21/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509955	8/22/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000511044	8/24/2018	\$269.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000511045	8/24/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512568	8/29/2018	\$51,474.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512572	8/29/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512579	8/29/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512586	8/29/2018	\$2,181.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512587	8/29/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512588	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512655	8/29/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000509837	8/21/2018	\$2,320.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505998	8/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513431	8/31/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513495	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513496	8/31/2018	\$643.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513497-1846	8/31/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513498	8/31/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513499	8/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000010077	9/5/2018	\$38,686.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000504585	8/6/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000504723	8/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000504750	8/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505993	8/10/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505994	8/10/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505995	8/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506014	8/10/2018	\$900.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506004	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513493	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506010	8/10/2018	\$1,158.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506009	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506008	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506007	8/10/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505996	8/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506005	8/10/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505997	8/10/2018	\$545.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506003	8/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506002	8/10/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506001	8/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506000	8/10/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000505999	8/10/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506013	8/10/2018	\$3,088.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000506006	8/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513323	8/31/2018	\$2,744.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513434	8/31/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513310	8/31/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513311	8/31/2018	\$3,044.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513312	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513313	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513314	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513315	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513316	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513317	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513318	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513319	8/31/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513320	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513288	8/31/2018	\$277.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513322	8/31/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513285	8/31/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513324	8/31/2018	\$882.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513325	8/31/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513326	8/31/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513327	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513329	8/31/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513330	8/31/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513331	8/31/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513332	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513333	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513334	8/31/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513335	8/31/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513336	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513337	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513321	8/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513271	8/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513254	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513255	8/31/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513256	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513257	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513261	8/31/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513262	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513263	8/31/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513264	8/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513265	8/31/2018	\$4,010.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513266	8/31/2018	\$674.70



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513267	8/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513268	8/31/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513309	8/31/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513270	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513340	8/31/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513272	8/31/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513273	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513274	8/31/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513275	8/31/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513276	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513277	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513278	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513279	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513280	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513281	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513282	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513283	8/31/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513284	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513269	8/31/2018	\$962.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513417	8/31/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513403	8/31/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513404	8/31/2018	\$1,524.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513405	8/31/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513406	8/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513407	8/31/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513408	8/31/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513409	8/31/2018	\$1,051.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513410	8/31/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513411	8/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513412	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513413	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513414	8/31/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513338	8/31/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513416	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513399	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513418	8/31/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513419	8/31/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513420	8/31/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513421	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513422	8/31/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513423	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513424	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513425	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513426	8/31/2018	\$409.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513427	8/31/2018	\$1,647.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513428	8/31/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513429	8/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513430	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513415	8/31/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513356	8/31/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512658	8/29/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513341	8/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513342	8/31/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513343	8/31/2018	\$386.10

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513344	8/31/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513345	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513346	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513347	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513348	8/31/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513349	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513350	8/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513351	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513352	8/31/2018	\$1,721.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513402	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513389	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513339	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513398	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513396	8/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513395	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513393	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513353	8/31/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513391	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513355	8/31/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513388	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513387	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513359	8/31/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513358	8/31/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513357	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513401	8/31/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18627	\$387,969.17	9/6/2018	0000513392	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513550	9/4/2018	\$532.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512656	8/29/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513537	9/4/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513538	9/4/2018	\$2,778.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513539	9/4/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513540	9/4/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513541	9/4/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513542	9/4/2018	\$205.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513543	9/4/2018	\$578.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513544	9/4/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513545	9/4/2018	\$1,924.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513546	9/4/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513547	9/4/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513535	9/4/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513549	9/4/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513534	9/4/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513551	9/4/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513552	9/4/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513553	9/4/2018	\$6,090.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513554	9/4/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513555	9/4/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513556	9/4/2018	\$22,544.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513557	9/4/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513558	9/4/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513559	9/4/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513560	9/4/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513561	9/4/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513562	9/4/2018	\$962.32

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513563	9/4/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513548	9/4/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513383	8/31/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513369	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513370	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513371	8/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513372	8/31/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513373	8/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513374	8/31/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513375	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513376	8/31/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513377	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513378	8/31/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513379	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513380	8/31/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513536	9/4/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513382	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000960803	8/29/2018	\$31,632.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513384	8/31/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513385	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513386	8/31/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513390	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513394	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513397	8/31/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513400	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513432	8/31/2018	\$926.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513500	8/31/2018	\$418.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513530	9/4/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513531	9/4/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513532	9/4/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513533	9/4/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513381	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513522	9/4/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513508	9/4/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513509	9/4/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513510	9/4/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513511	9/4/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513512	9/4/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513513	9/4/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513514	9/4/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513515	9/4/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513516	9/4/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513517	9/4/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513518	9/4/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513519	9/4/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000960801	8/27/2018	\$164,655.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513521	9/4/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513505	9/4/2018	\$5,705.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513523	9/4/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513567	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513568	9/5/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513569	9/5/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513571	9/5/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513572	9/5/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513573	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513574	9/5/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513575	9/5/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513576	9/5/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513577	9/5/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513578	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513579	9/5/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513520	9/4/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513029	8/30/2018	\$3,241.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513366	8/31/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000504872	8/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000505008	8/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000511368	8/24/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000511369	8/24/2018	\$1,992.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512159	8/28/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512772	8/29/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512773	8/29/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512774	8/29/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512775	8/29/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512776	8/29/2018	\$34,734.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512777	8/29/2018	\$10,374.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000512778	8/29/2018	\$43,303.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513507	9/4/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513289	8/31/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000960802	8/28/2018	\$48,818.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513504	9/4/2018	\$46,980.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513360	8/31/2018	\$33,345.00



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513308	8/31/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513307	8/31/2018	\$482.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513027	8/30/2018	\$38,809.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513305	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513028	8/30/2018	\$12,448.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513287	8/31/2018	\$3,252.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513286	8/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513246	8/31/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513245	8/31/2018	\$807.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513244	8/31/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513506	9/4/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20758	\$455,117.30	9/11/2018	0000513306	8/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513126	8/31/2018	\$595.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513110	8/30/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513111	8/30/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513112	8/30/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513113	8/30/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513114	8/30/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513115	8/30/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513116	8/30/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513117	8/30/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513118	8/30/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513119	8/30/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513122	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513123	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513172	8/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513125	8/31/2018	\$1,993.87

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513107	8/30/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513130	8/31/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513160	8/31/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513161	8/31/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513162	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513163	8/31/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513164	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513165	8/31/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513166	8/31/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513167	8/31/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513168	8/31/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513169	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513170	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513368	8/31/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513124	8/31/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513030	8/30/2018	\$35,950.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514271	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512659	8/29/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512660	8/29/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512661	8/29/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512662	8/29/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512663	8/29/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512664	8/29/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512665	8/29/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512668	8/29/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512694	8/29/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512767	8/29/2018	\$953.55

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512768	8/29/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512769	8/29/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513109	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513100	8/30/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513173	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513106	8/30/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513105	8/30/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513104	8/30/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513103	8/30/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512883	8/30/2018	\$408.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513101	8/30/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512884	8/30/2018	\$21,785.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513099	8/30/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513098	8/30/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513097	8/30/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513096	8/30/2018	\$772.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513033	8/30/2018	\$17,598.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513108	8/30/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513102	8/30/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513259	8/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513205	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513206	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513207	8/31/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513208	8/31/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513209	8/31/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513210	8/31/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513211	8/31/2018	\$2,126.47

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513212	8/31/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513213	8/31/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513248	8/31/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513249	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513250	8/31/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513171	8/31/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513258	8/31/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513202	8/31/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513260	8/31/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513290	8/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513291	8/31/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513292	8/31/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513293	8/31/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513328	8/31/2018	\$513.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513354	8/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513361	8/31/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513362	8/31/2018	\$1,164.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513363	8/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513364	8/31/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513365	8/31/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000512657	8/29/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513252	8/31/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513189	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513174	8/31/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513175	8/31/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513176	8/31/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513177	8/31/2018	\$343.20

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513178	8/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513179	8/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513180	8/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513181	8/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513182	8/31/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513183	8/31/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513184	8/31/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513185	8/31/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513186	8/31/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513204	8/31/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513195	8/31/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513367	8/31/2018	\$1,252.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513201	8/31/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513200	8/31/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513199	8/31/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513198	8/31/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513187	8/31/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513196	8/31/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513188	8/31/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513194	8/31/2018	\$5,290.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513193	8/31/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513192	8/31/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513191	8/31/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513190	8/31/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513203	8/31/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19780	\$255,467.25	9/10/2018	0000513197	8/31/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515063	9/7/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515018	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515050	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515051	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515052	9/7/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515053	9/7/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515054	9/7/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515055	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515056	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515057	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515058	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515059	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515060	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515048	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515062	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515047	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515064	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515065	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515066	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515067	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515068	9/7/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515069	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515070	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515071	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515072	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515073	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515074	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515075	9/7/2018	\$835.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515076	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515061	9/7/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515033	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514269	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515020	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515021	9/7/2018	\$278.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515022	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515023	9/7/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515024	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515025	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515026	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515027	9/7/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515028	9/7/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515029	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515030	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515049	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515032	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515079	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515034	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515035	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515036	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515037	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515038	9/7/2018	\$566.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515039	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515040	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515041	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515042	9/7/2018	\$444.60



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515043	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515044	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515045	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515046	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515031	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515124	9/7/2018	\$750.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515110	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515111	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515112	9/7/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515113	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515114	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515115	9/7/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515116	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515117	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515118	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515119	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515120	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515121	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515077	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515123	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515107	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515125	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515126	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515127	9/7/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515128	9/7/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515129	9/7/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515130	9/7/2018	\$565.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515131	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515132	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515133	9/7/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515134	9/7/2018	\$637.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515135	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515136	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515137	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515122	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515094	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515017	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515080	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515081	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515082	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515083	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515084	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515085	9/7/2018	\$1,849.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515086	9/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515087	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515088	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515089	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515090	9/7/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515091	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515109	9/7/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515100	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515078	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515106	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515105	9/7/2018	\$277.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515104	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515103	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515092	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515101	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515093	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515099	9/7/2018	\$5,419.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515098	9/7/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515097	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515096	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515095	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515108	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515102	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514820	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515019	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514807	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514808	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514809	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514810	9/7/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514811	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514812	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514813	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514814	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514815	9/7/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514816	9/7/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514817	9/7/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514805	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514819	9/7/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514804	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514821	9/7/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514822	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514823	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514824	9/7/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514825	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514826	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514827	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514828	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514829	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514830	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514831	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514832	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514833	9/7/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514818	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514790	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514776	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514777	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514778	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514779	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514780	9/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514781	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514782	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514783	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514784	9/7/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514785	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514786	9/7/2018	\$417.30

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514787	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514806	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514789	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514837	9/7/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514791	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514792	9/7/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514793	9/7/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514794	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514795	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514796	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514797	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514798	9/7/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514799	9/7/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514800	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514801	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514802	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514803	9/7/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514788	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514905	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514891	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514892	9/7/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514893	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514894	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514895	9/7/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514896	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514897	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514898	9/7/2018	\$982.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514899	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514900	9/7/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514901	9/7/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514902	9/7/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514834	9/7/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514904	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514888	9/7/2018	\$1,208.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514906	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514997	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515006	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515007	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515008-1854	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515009	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515010	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515011	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515012	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515013	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515014	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515015	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515016	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514903	9/7/2018	\$561.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514875	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515140	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514838	9/7/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514839	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514840	9/7/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514841	9/7/2018	\$982.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514842	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514843	9/7/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514844	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514845	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514869	9/7/2018	\$396.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514870	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514871	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514872	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514890	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514881	9/7/2018	\$950.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514836	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514887	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514886	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514885	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514884	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514873	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514882	9/7/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514874	9/7/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514880	9/7/2018	\$2,164.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514879	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514878	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514877	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514876	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514889	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514883	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515396	9/7/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515138	9/7/2018	\$450.45



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515383	9/7/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515384	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515385	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515386	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515387	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515388	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515389	9/7/2018	\$1,287.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515390	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515391	9/7/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515392	9/7/2018	\$1,773.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515393	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515381	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515395	9/7/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515380	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515397	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515398	9/7/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515399	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515400	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515401	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515402	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515403	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515404	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515405	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515406	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515407	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515408	9/7/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515409	9/7/2018	\$331.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515394	9/7/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515366	9/7/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515352	9/7/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515353	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515354	9/7/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515355	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515356	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515357	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515358	9/7/2018	\$562.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515359	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515360	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515361	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515362	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515363	9/7/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515382	9/7/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515365	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515412	9/7/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515367	9/7/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515368	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515369	9/7/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515370	9/7/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515371	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515372	9/7/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515373	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515374	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515375	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515376	9/7/2018	\$717.60

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515377	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515378	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515379	9/7/2018	\$338.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515364	9/7/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515593	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515443	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515444	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515445	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515446	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515447	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515448	9/7/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515449	9/7/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515450	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515451	9/7/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515452	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515453	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515454	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515410	9/7/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515456	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515440	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515594	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515595	9/7/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515596	9/7/2018	\$6,609.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515597	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515598	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515599	9/7/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515600	9/7/2018	\$151.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515601	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515602	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515603	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515604	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515605	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515606	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515455	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515427	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515349	9/7/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515413	9/7/2018	\$1,306.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515414	9/7/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515415	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515416	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515417	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515418	9/7/2018	\$1,053.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515419	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515420	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515421	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515422	9/7/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515423	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515424	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515442	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515433	9/7/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515411	9/7/2018	\$2,779.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515439	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515438	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515437	9/7/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515436	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515425	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515434	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515426	9/7/2018	\$1,373.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515432	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515431	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515430	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515429	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515428	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515441	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515435	9/7/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515185	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515171	9/7/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515172	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515173	9/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515174	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515175	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515176	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515177	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515178	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515179	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515180	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515181	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515182	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515199	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515184	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515168	9/7/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515186	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515187	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515188	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515189	9/7/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515190	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515191	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515192	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515193	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515194	9/7/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515195	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515196	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515197	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515351	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515183	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515155	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514773	9/7/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515141	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515142	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515143	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515144	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515145	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515146	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515147	9/7/2018	\$414.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515148	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515149	9/7/2018	\$96.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515150	9/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515151	9/7/2018	\$197.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515152	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515170	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515161	9/7/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515200	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515167	9/7/2018	\$1,325.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515166	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515165	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515164	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515153	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515162	9/7/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515154	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515160	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515159	9/7/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515158	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515157	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515156	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515169	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515163	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515336	9/7/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515300	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515301	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515302	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515325	9/7/2018	\$2,798.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515326	9/7/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515327	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515328	9/7/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515329	9/7/2018	\$464.10



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515330	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515331	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515332	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515333	9/7/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515198	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515335	9/7/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515297	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515337	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515338	9/7/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515339	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515340	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515341	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515342	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515343	9/7/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515344	9/7/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515345	9/7/2018	\$1,326.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515346	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515347	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515348	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515139	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515334	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515243	9/7/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515201	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515229	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515230	9/7/2018	\$216.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515231	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515232	9/7/2018	\$450.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515233	9/7/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515234	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515235	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515236	9/7/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515237	9/7/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515238	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515239	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515240	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515299	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515249	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515350	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515255	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515254	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515253	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515252	9/7/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515241	9/7/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515250	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515242	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515248	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515247	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515246	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515245	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515244	9/7/2018	\$939.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515298	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515251	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514159	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514378	9/6/2018	\$468.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514146	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514147	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514148	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514149	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514150	9/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514151	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514152	9/6/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514153	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514154	9/6/2018	\$3,849.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514155	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514156	9/6/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514123	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514158	9/6/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514122	9/6/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514160	9/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514161	9/6/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514162	9/6/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514287	9/6/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514288	9/6/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514289	9/6/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514290	9/6/2018	\$477.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514291	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514292	9/6/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514293	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514294	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514295	9/6/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514296	9/6/2018	\$560.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514157	9/6/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514087	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514073	9/6/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514074	9/6/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514075	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514076	9/6/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514077	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514078	9/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514079	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514080	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514081	9/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514082	9/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514083	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514084	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514145	9/6/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514086	9/6/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514299	9/6/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514088	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514089	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514090	9/6/2018	\$826.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514091	9/6/2018	\$1,169.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514113	9/6/2018	\$1,318.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514114	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514115	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514116	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514117	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514118	9/6/2018	\$1,126.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514119	9/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514120	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514121	9/6/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514085	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514364	9/6/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514330	9/6/2018	\$1,025.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514331	9/6/2018	\$2,813.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514332	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514333	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514354	9/6/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514355	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514356-1853	9/6/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514357	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514358	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514359	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514360	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514361	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514297	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514363	9/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514327	9/6/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514365	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514366	9/6/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514367	9/6/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514368	9/6/2018	\$608.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514369	9/6/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514370	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514371	9/6/2018	\$601.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514372	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514373	9/6/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514374	9/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514375	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514376	9/6/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514775	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514362	9/6/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514314	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514070	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514300	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514301	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514302	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514303	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514304	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514305	9/6/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514306	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514307	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514308	9/6/2018	\$537.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514309	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514310	9/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514311	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514329	9/6/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514320	9/6/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514298	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514326	9/6/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514325	9/6/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514324	9/6/2018	\$964.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514323	9/6/2018	\$12,288.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514312	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514321	9/6/2018	\$2,391.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514313	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514319	9/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514318	9/6/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514317	9/6/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514316	9/6/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514315	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514328	9/6/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514322	9/6/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000420063-1850	8/8/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514349	9/6/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514350	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514351	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514352	9/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514353	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514391	9/6/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514392	9/6/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514393	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514394	9/6/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514395	9/6/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514396	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514397	9/6/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513746	9/5/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000960805	8/31/2018	\$39,059.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514346	9/6/2018	\$514.80



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513501	9/4/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513564	9/5/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513565	9/5/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513566	9/5/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513737	9/5/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513738	9/5/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513739	9/5/2018	\$1,204.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513740	9/5/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513741	9/5/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513742	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513743	9/5/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513744	9/5/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514072	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514398	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514286	9/6/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515607	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514272	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514273	9/6/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514274	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514275	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514276	9/6/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514277	9/6/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514278	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514279	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514280	9/6/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514281	9/6/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514282	9/6/2018	\$197.92

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514283	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514348	9/6/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514339	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513747	9/5/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514345	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514344	9/6/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514343	9/6/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514342	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514284	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514340	9/6/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514285	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514338	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514337	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514336	9/6/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514335	9/6/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514334	9/6/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514347	9/6/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514341	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514057	9/6/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513798	9/6/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514044	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514045	9/6/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514046	9/6/2018	\$46.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514047	9/6/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514048	9/6/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514049	9/6/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514050	9/6/2018	\$964.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514051	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514052	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514053	9/6/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514054-1851	9/6/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513745	9/5/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514056-1852	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513795	9/6/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514058	9/6/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514059	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514060	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514061	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514062	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514063	9/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514064	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514065	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514066	9/6/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514067	9/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514068	9/6/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514069	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514379	9/6/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514055	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513763	9/5/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513748	9/5/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513749	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513750	9/5/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513751	9/5/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513752	9/5/2018	\$184.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513753	9/5/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513754	9/5/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513755	9/5/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513756	9/5/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513757	9/5/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513758	9/5/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513759	9/5/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513760	9/5/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513797	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513773	9/6/2018	\$833.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514071	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513794	9/6/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513793	9/6/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513792	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513791	9/6/2018	\$953.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513761	9/5/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513774	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513762	9/5/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513772	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513771	9/6/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513770	9/6/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513765	9/5/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513764	9/5/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513796	9/6/2018	\$1,338.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000513775	9/6/2018	\$1,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514697	9/7/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514377	9/6/2018	\$510.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514684	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514685	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514686	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514687	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514688	9/7/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514689	9/7/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514690	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514691	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514692	9/7/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514693	9/7/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514694	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514682	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514696	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514648	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514698	9/7/2018	\$2,163.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514699	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514700	9/7/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514701	9/7/2018	\$1,378.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514702	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514703	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514705	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514706	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514707	9/7/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514708	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514709	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514710	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514711	9/7/2018	\$1,360.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514695	9/7/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514632	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514511	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514512	9/7/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514513	9/7/2018	\$1,405.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514557	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514558	9/7/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514559	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514560	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514562	9/7/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514563	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514564	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514565	9/7/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514567	9/7/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514683	9/7/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514631	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514714	9/7/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514633	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514634	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514635	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514636	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514637	9/7/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514638	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514639	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514640	9/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514641	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514642	9/7/2018	\$845.32

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514643	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514644	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514645	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514598	9/7/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514760	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514746	9/7/2018	\$1,329.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514747	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514748	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514749	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514750	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514751	9/7/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514752	9/7/2018	\$2,063.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514753	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514754	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514755	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514756	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514757	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514712	9/7/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514759	9/7/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514743	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514761	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514762	9/7/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514763	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514764	9/7/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514765	9/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514766	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514767	9/7/2018	\$151.12



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514768	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514769	9/7/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514770	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514771	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514772	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21438	\$314,843.20	9/12/2018	0000514270	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514758	9/7/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514730	9/7/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514508	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514715	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514716	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514717	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514718	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514719	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514720	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514721	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514722	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514723	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514724	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514726	9/7/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514727	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514745	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514736	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514713	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514742	9/7/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514741	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514740	9/7/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514739	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514728	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514737	9/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514729	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514735	9/7/2018	\$1,325.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514734	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514733	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514732	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514731	9/7/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514744	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514738	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514434	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514420	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514421	9/7/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514422	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514423	9/7/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514424	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514425	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514426	9/7/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514427	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514428	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514429	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514430	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514431	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514448	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514433	9/7/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514417	9/7/2018	\$438.75

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514435	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514436	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514437	9/7/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514438	9/7/2018	\$693.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514439	9/7/2018	\$1,823.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514440	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514441	9/7/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514442	9/7/2018	\$5,559.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514443	9/7/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514444	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514445	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514446	9/7/2018	\$2,710.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514510	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514432	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514403	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514380	9/6/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514381	9/6/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514382	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514383	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514384	9/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514385	9/6/2018	\$1,443.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514386	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514387	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514388	9/6/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514389	9/6/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514390	9/6/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514399	9/6/2018	\$498.22

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514400	9/6/2018	\$1,466.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514419	9/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514409	9/6/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514449	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514416	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514415	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514414	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514412	9/6/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514401	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514410	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514402	9/6/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514408	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514407	9/6/2018	\$2,708.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514406	9/6/2018	\$369.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514405	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514404	9/6/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514418	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514411	9/6/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514495	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514481	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514482	9/7/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514483	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514484	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514485	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514486	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514487	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514488	9/7/2018	\$298.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514489	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514490	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514491	9/7/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514492	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514447	9/7/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514494	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514478	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514496	9/7/2018	\$3,303.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514497	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514498	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514499	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514500	9/7/2018	\$582.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514501	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514502	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514503	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514504	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514505	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514506	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514507	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514774	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514493	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514465	9/7/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514450	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514451	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514452	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514453	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514454	9/7/2018	\$236.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514455	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514456	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514457	9/7/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514458	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514459	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514460	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514461	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514462	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514480	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514471	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514509	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514477	9/7/2018	\$1,916.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514476	9/7/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514475	9/7/2018	\$829.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514474	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514463	9/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514472	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514464	9/7/2018	\$221.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514470	9/7/2018	\$126.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514469	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514468	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514467	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514466	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514479	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000514473	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514930	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514847	9/7/2018	\$965.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514917	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514918	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514919	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514920	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514921	9/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514922	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514923	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514924	9/7/2018	\$604.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514925	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514926	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514927	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514915	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514929	9/7/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514914	9/7/2018	\$1,792.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514931	9/7/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514932	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514933	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514934	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514935	9/7/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514936	9/7/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514937	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514938	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514939	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514940	9/7/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514941	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514942	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514943	9/7/2018	\$361.72



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514928	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514862	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513992	9/6/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514849	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514850	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514851	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514852	9/7/2018	\$2,556.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514853	9/7/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514854	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514855	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514856	9/7/2018	\$1,209.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514857	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514858	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514859	9/7/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514916	9/7/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514861	9/7/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514946	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514863	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514864	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514865	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514866	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514867	9/7/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514868	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514907	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514908	9/7/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514909	9/7/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514910	9/7/2018	\$211.57

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514911	9/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514912	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514913	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514860	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514991	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514977	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514978	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514979	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514980	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514981	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514982	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514983	9/7/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514984	9/7/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514985	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514986	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514987	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514988	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514944	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514990	9/7/2018	\$1,578.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514974	9/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514992	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514993	9/7/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514994	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514995	9/7/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514996	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515202	9/7/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515203	9/7/2018	\$468.97

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515204	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515205	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515206	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515207	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515208	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515209	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514989	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514961	9/7/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514846	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514947	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514948	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514949	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514950	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514951	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514952	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514953	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514954	9/7/2018	\$1,156.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514955	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514956	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514957	9/7/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514958	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514976	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514967	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514945	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514973	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514972	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514971	9/7/2018	\$1,076.40

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514970	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514959	9/7/2018	\$1,811.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514968	9/7/2018	\$686.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514960	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514966	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514965	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514964	9/7/2018	\$449.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514963	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514962	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514975	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514969	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514521	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514848	9/7/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514138	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514139	9/6/2018	\$1,055.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514140	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514141	9/6/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514142	9/6/2018	\$1,269.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514143	9/6/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514144	9/6/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514515	9/7/2018	\$841.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514516	9/7/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514517	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514518	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514136	9/6/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514520	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514135	9/6/2018	\$613.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514522	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514523	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514524	9/7/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514525	9/7/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514526	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514527	9/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514528	9/7/2018	\$1,330.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514529	9/7/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514530	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514531	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514532	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514533	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514534	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514519	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514017	9/6/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516122	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513994	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513995	9/6/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514006	9/6/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514007	9/6/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514008	9/6/2018	\$895.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514009	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514010	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514011	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514012	9/6/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514013	9/6/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514014	9/6/2018	\$231.07

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514137	9/6/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514016	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514537	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514018	9/6/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514019	9/6/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514020	9/6/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514124	9/6/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514125	9/6/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514126	9/6/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514127	9/6/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514128	9/6/2018	\$2,154.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514129	9/6/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514131	9/6/2018	\$620.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514132	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514133	9/6/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514134	9/6/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514015	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514591	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514577	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514578	9/7/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514579	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514580	9/7/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514581	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514582	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514583	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514584	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514585	9/7/2018	\$623.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514586	9/7/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514587	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514588	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514535	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514590	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514574	9/7/2018	\$440.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514592	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514593	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514594	9/7/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514595	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514596	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514597	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514599	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514600	9/7/2018	\$2,387.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514601	9/7/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514602	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514603	9/7/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514604	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514704	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514589	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514552	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515216	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514538	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514539	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514540	9/7/2018	\$1,165.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514541	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514542	9/7/2018	\$920.40



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514543	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514544	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514545	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514546	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514547	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514548	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514549	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514576	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514566	9/7/2018	\$363.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514536	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514573	9/7/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514572	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514571	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514570	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514550	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514568	9/7/2018	\$822.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514551	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514561	9/7/2018	\$1,021.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514556	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514555	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514554	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514553	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514575	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000514569	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515911	9/7/2018	\$663.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515212	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515659	9/7/2018	\$78.97

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515660	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515661	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515662	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515757	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515758	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515759	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515760	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515763	9/7/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515764	9/7/2018	\$834.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515772	9/7/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515657	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515774	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515656	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515914	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515916	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515920	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515933	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515935	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515941	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515944	9/7/2018	\$1,043.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515949	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515957	9/7/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515958	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515959	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515963	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515965	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515773	9/7/2018	\$136.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515642	9/7/2018	\$1,413.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515549	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515553	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515554	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515558	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515563	9/7/2018	\$1,099.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515564	9/7/2018	\$406.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515565	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515589	9/7/2018	\$794.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515590	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515637	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515638	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515639	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515658	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515641	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515970	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515643	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515644	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515645	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515646	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515647	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515648	9/7/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515649	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515650	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515651	9/7/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515652	9/7/2018	\$3,455.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515653	9/7/2018	\$918.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515654	9/7/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515655	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515640	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516108	9/7/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516094	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516095	9/7/2018	\$1,229.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516096	9/7/2018	\$1,812.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516097	9/7/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516098	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516099	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516100	9/7/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516101	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516102	9/7/2018	\$2,120.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516103	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516104	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516105	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515966	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516107	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516091	9/7/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516109	9/7/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516110	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516111	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516112	9/7/2018	\$533.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516113	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516114	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516115	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516116	9/7/2018	\$1,126.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516117	9/7/2018	\$1,747.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516118	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516119	9/7/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516120	9/7/2018	\$3,685.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515608	9/7/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516106	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516078	9/7/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515543	9/7/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515973	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515978	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515983	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515984	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515989	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515992	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515993	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516000	9/7/2018	\$3,329.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516004	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516009	9/7/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516012	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516013	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516093	9/7/2018	\$1,993.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516084	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515969	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516090	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516089	9/7/2018	\$1,252.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516088	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516087	9/7/2018	\$1,360.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516016	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516085	9/7/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516029	9/7/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516083	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516082	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516081	9/7/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516080	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516079	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516092	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516086	9/7/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515292	9/7/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515278	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515279	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515280	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515281	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515282	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515283	9/7/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515284	9/7/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515285	9/7/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515286	9/7/2018	\$3,342.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515287	9/7/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515288	9/7/2018	\$965.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515289	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515312	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515291	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515275	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515293	9/7/2018	\$906.75

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515294	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515295	9/7/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515296	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515303	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515304	9/7/2018	\$1,282.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515305	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515306	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515307	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515308	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515309	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515310	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515547	9/7/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515290	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515262	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513991	9/6/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515217	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515218	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515219	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515220	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515221	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515223	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515224	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515226	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515256	9/7/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515257	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515258	9/7/2018	\$1,051.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515259	9/7/2018	\$964.27



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515277	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515268	9/7/2018	\$619.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515313	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515274	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515273	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515272	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515271	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515260	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515269	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515261	9/7/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515267	9/7/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515266	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515265	9/7/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515264	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515263	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515276	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515270	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515514	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515477	9/7/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515478	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515479	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515480	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515483	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515485	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515490	9/7/2018	\$2,732.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515492	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515495	9/7/2018	\$603.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515496	9/7/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515498	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515499	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515311	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515504	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515474	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515517	9/7/2018	\$332.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515521	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515522	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515523	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515524	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515525	9/7/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515527	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515528	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515529	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515531	9/7/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515534	9/7/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515542	9/7/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515213	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515500	9/7/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515461	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515314	9/7/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515315	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515316	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515317	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515318	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515319	9/7/2018	\$1,126.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515320	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515321	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515322	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515323	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515324	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515457	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515458	9/7/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515476	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515467	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515546	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515473	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515472	9/7/2018	\$1,978.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515471	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515470	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515459-1874	9/7/2018	\$1,483.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515468	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515460-1875	9/7/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515466	9/7/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515465	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515464	9/7/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515463	9/7/2018	\$1,240.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515462	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515475	9/7/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000515469	9/7/2018	\$1,090.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515811	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515755	9/7/2018	\$681.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515798	9/7/2018	\$82.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515799	9/7/2018	\$1,693.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515800	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515801	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515802	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515803	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515804	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515805	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515806	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515807	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515808	9/7/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515796	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515810	9/7/2018	\$167.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515795	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515812	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515813	9/7/2018	\$592.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515814	9/7/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515815	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515816	9/7/2018	\$1,872.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515817	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515818	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515819	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515820	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515821	9/7/2018	\$993.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515822	9/7/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515823	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515824	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515809	9/7/2018	\$1,352.32

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515781	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513993	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515765	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515766	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515767	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515768	9/7/2018	\$810.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515769	9/7/2018	\$698.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515770	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515771	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515775	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515776	9/7/2018	\$100.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515777	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515778	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515797	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515780	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515827	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515782	9/7/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515783	9/7/2018	\$2,026.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515784	9/7/2018	\$1,320.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515785	9/7/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515786	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515787	9/7/2018	\$1,706.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515788	9/7/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515789	9/7/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515790	9/7/2018	\$818.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515791	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515792	9/7/2018	\$361.72

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515793	9/7/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515794	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515779	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515872	9/7/2018	\$1,825.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515858	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515859	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515860	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515861	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515862	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515863	9/7/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515864	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515865	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515866	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515867	9/7/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515868	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515869	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515825	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515871	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515855	9/7/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515873	9/7/2018	\$2,033.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515874	9/7/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515875	9/7/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515876	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515877	9/7/2018	\$1,977.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515878	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515879	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515880	9/7/2018	\$1,922.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515881	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515883	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515884	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515885	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515886	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515870	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515842	9/7/2018	\$272.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515754	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515828	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515829	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515830	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515831	9/7/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515832	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515833	9/7/2018	\$1,280.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515834	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515835	9/7/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515836	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515837	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515838	9/7/2018	\$1,229.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515839	9/7/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515857	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515848	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515826	9/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515854	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515853	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515852	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515851	9/7/2018	\$266.17



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515840	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515849	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515841	9/7/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515847	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515846	9/7/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515845	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515844	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515843	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515856	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515850	9/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515679	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515756	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515666	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515667	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515668	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515669	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515670	9/7/2018	\$630.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515671	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515672	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515673	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515674	9/7/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515675	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515676	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515664	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515678	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515663	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515680	9/7/2018	\$471.90

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515681	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515682	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515683	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515684	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515685	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515686	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515687	9/7/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515688	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515689	9/7/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515690	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515691	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515692	9/7/2018	\$456.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515677	9/7/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515623	9/7/2018	\$1,308.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515609	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515610	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515611	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515612	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515613	9/7/2018	\$66.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515614	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515615	9/7/2018	\$1,669.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515616	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515617	9/7/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515618	9/7/2018	\$606.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515619	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515620	9/7/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515665	9/7/2018	\$331.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515622	9/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515695	9/7/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515624	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515625	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515626	9/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515627	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515628	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515629	9/7/2018	\$312.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515630	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515631	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515632	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515633	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515634	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515635	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515636	9/7/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515621	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515740	9/7/2018	\$252.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515726	9/7/2018	\$85.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515727	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515728	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515729	9/7/2018	\$293.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515730	9/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515731	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515732	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515733	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515734	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515735	9/7/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515736	9/7/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515737	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515693	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515739	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515723	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515741	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515742	9/7/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515743	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515744	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515745	9/7/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515746	9/7/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515747	9/7/2018	\$2,417.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515748	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515749	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515750	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515751	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515752	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515753	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515738	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515710	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515889	9/7/2018	\$1,695.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515696	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515697	9/7/2018	\$653.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515698	9/7/2018	\$499.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515699	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515700	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515701	9/7/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515702	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515703	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515704	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515705	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515706	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515707	9/7/2018	\$1,657.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515725-1855	9/7/2018	\$580.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515716	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515694	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515722	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515721	9/7/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515720	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515719	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515708	9/7/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515717	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515709	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515715	9/7/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515714	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515713	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515712	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515711	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515724	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515718	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516287	9/7/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515887	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516274	9/7/2018	\$586.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516275	9/7/2018	\$1,059.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516276	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516277	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516278	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516279	9/7/2018	\$1,073.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516280	9/7/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516281	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516282	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516283	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516284	9/7/2018	\$583.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516272	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516286	9/7/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516271	9/7/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516288	9/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516289	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516290	9/7/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516291	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516292	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516293	9/7/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516294	9/7/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516295	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516296	9/7/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516297	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516298	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516299	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516300	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516285	9/7/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516257	9/7/2018	\$993.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516243	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516244	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516245	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516246	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516247	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516248	9/7/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516249	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516250	9/7/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516251	9/7/2018	\$2,344.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516252	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516253	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516254	9/7/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516273	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516256	9/7/2018	\$996.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516303	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516258	9/7/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516259	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516260	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516261	9/7/2018	\$2,047.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516262	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516263	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516264	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516265	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516266	9/7/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516267	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516268	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516269	9/7/2018	\$1,126.12



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516270	9/7/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516255	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513976	9/6/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513589	9/5/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513590	9/5/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513711	9/5/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513712	9/5/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513713	9/5/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513776	9/6/2018	\$1,363.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513777	9/6/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513778	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513779	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513780	9/6/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513781	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513782	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516301	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513975	9/6/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000506012	8/10/2018	\$37.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513977	9/6/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513978	9/6/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513979	9/6/2018	\$398.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513980	9/6/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513981	9/6/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513982	9/6/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513983	9/6/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513984	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513985	9/6/2018	\$450.45

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513986	9/6/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513987	9/6/2018	\$1,501.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513989	9/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513990	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000513974	9/6/2018	\$1,700.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744665-1863	6/25/2018	\$476.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516240	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516304	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516305	9/7/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516306	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516307	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516308	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516309	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516310	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516311	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000741842-1857	5/25/2018	\$183.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000741843-1858	5/25/2018	\$828.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000742316-1859	5/29/2018	\$363.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744660-1860	6/25/2018	\$944.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000512965	8/30/2018	\$58,353.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000978440-1868	12/1/2017	\$396.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516302	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000505991	8/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000420063-1873	9/12/2018	\$721.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000979355-1872	12/8/2017	\$461.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000978443-1871	12/1/2017	\$629.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744662-1861	6/25/2018	\$503.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000978441-1869	12/1/2017	\$396.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744664-1862	6/25/2018	\$1,499.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000793859	8/28/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000751964-1867	8/23/2018	\$1,395.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000746149-1866	7/6/2018	\$396.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744669-1865	6/22/2018	\$2,169.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000744668-1864	6/25/2018	\$419.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000512964	8/30/2018	\$51,474.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000978442-1870	12/1/2017	\$629.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515940	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515924	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515925	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515926	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515927	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515928	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515929	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515930	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515931	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515932	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515934	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515936	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515937	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515960	9/7/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515939	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515921	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515942	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515943	9/7/2018	\$674.70

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515945	9/7/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515946	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515947	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515948	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515950	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515951	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515952	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515953	9/7/2018	\$546.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515954	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515955	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516242	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515938	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515904	9/7/2018	\$1,000.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516123	9/7/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515890	9/7/2018	\$628.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515891	9/7/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515892	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515893	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515894	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515895	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515896	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515897	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515898	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515899	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515900	9/7/2018	\$1,283.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515901	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515923	9/7/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515910	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515961	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515919	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515918	9/7/2018	\$184.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515917	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515915	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515902	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515912	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515903	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515909	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515908	9/7/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515907	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515906	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515905	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515922	9/7/2018	\$11,239.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515913	9/7/2018	\$379.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516025	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516007	9/7/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516008	9/7/2018	\$2,510.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516010	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516011	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516014	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516015	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516017	9/7/2018	\$1,160.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516018	9/7/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516019	9/7/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516020	9/7/2018	\$474.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516021	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516022	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515956	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516024	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516003	9/7/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516026	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516027	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516028	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516030	9/7/2018	\$3,428.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516031	9/7/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516032	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516033	9/7/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516034	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516236	9/7/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516237	9/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516238	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516239	9/7/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515888	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516023	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515986	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515962	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515964	9/7/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515967	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515968	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515971	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515972	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515974	9/7/2018	\$450.45

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515975	9/7/2018	\$1,228.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515976	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515977	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515979	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515980	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515981	9/7/2018	\$496.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516006	9/7/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515995	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516241	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516002	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516001	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515999	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515998	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515982	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515996	9/7/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515985	9/7/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515994	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515991	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515990	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515988	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515987	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000516005	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22183	\$953,003.83	9/13/2018	0000515997	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514664	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425810-1897	9/11/2018	\$1,238.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514651	9/7/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514652	9/7/2018	\$1,130.02



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514653	9/7/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514654	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514655	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514656	9/7/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514657	9/7/2018	\$1,147.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514658	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514659	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514660	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514661	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514649	9/7/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514663	9/7/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514647	9/7/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514665	9/7/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514666	9/7/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514667	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514668	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514669	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514670	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514671	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514672	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514673	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514674	9/7/2018	\$783.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514675	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514676	9/7/2018	\$565.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514677	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514662	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513785	9/6/2018	\$514.80

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516945	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425812-1899	9/11/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425814-1900	9/11/2018	\$517.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425815-1901	9/11/2018	\$407.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425816-1902	9/11/2018	\$246.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425817-1903	9/11/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425818-1904	9/11/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425819-1905	9/11/2018	\$407.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425820-1906	9/11/2018	\$1,826.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425821-1907	9/11/2018	\$593.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425822-1908	9/11/2018	\$404.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425823-1909	9/11/2018	\$574.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514650	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513784	9/6/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514680	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513786	9/6/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513787	9/6/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513788	9/6/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513789	9/6/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513790	9/6/2018	\$474.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514107	9/6/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514108	9/6/2018	\$1,933.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514109	9/6/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514110	9/6/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514111	9/6/2018	\$889.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514112	9/6/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514514	9/7/2018	\$450.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514646	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000513783	9/6/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515552	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515532	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515533	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515535	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515536	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515537	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515538	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515539	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515540	9/7/2018	\$3,303.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515541	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515544	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515545	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515548	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514678	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515551	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515520	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515555	9/7/2018	\$385.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515556	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515557	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515559	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515560	9/7/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515561	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515562	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515566	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515567	9/7/2018	\$474.82

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515568	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515569	9/7/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515570	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515571	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515550	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515505	9/7/2018	\$8,697.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425809-1896	9/11/2018	\$522.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514681	9/7/2018	\$895.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515481	9/7/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515482	9/7/2018	\$418.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515484	9/7/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515486	9/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515487	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515488	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515489	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515491	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515493	9/7/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515494	9/7/2018	\$407.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515497	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515530	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515511	9/7/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000514679	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515519	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515518	9/7/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515516	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515515	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515501	9/7/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515512	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515502	9/7/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515510	9/7/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515509	9/7/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515508	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515507	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515506	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515526	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515513	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516990	9/10/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425811-1898	9/11/2018	\$502.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516977	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516978	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516979	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516980	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516981	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516982	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516983	9/10/2018	\$2,301.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516984	9/10/2018	\$1,461.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516985	9/10/2018	\$105.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516986	9/10/2018	\$3,147.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516987	9/10/2018	\$997.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516975	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516989	9/10/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516974	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516991	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516992	9/10/2018	\$664.95

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516993	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516994	9/10/2018	\$677.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516995	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516996	9/10/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516997	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516998	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516999	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517000	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517001	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517002	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517003	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516988	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516960	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516121	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516947	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516948	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516949	9/10/2018	\$725.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516950	9/10/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516951	9/10/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516952	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516953	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516954	9/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516955	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516956	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516957	9/10/2018	\$850.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516976	9/10/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516959	9/10/2018	\$236.92

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517006	9/10/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516961	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516962	9/10/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516963	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516964	9/10/2018	\$2,874.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516965	9/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516966	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516967	9/10/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516968	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516969	9/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516970	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516971	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516972-1877	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516973	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516958	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000737601-1883	3/14/2018	\$169.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517037	9/10/2018	\$685.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517038	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517039	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517040	9/10/2018	\$829.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517041	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517042	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517043	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517044	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517045	9/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000727502-1878	11/28/2017	\$260.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000728424-1879	12/15/2017	\$462.00



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000730926-1880	1/25/2018	\$692.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517004	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000732894-1882	2/9/2018	\$217.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517034	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000737603-1884	3/14/2018	\$608.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000737690-1885	4/12/2018	\$944.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000739592-1886	4/30/2018	\$329.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000739593-1887	4/30/2018	\$692.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000739729-1888	4/30/2018	\$203.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000747628-1889	6/26/2018	\$285.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000793939	9/5/2018	\$253.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425802-1890	9/11/2018	\$487.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425804-1891	9/11/2018	\$2,281.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425805-1892	9/11/2018	\$1,906.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425806-1893	9/11/2018	\$943.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425807-1894	9/11/2018	\$943.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000425808-1895	9/11/2018	\$570.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000732893-1881	2/9/2018	\$183.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517021	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515574	9/7/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517007	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517008	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517009	9/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517010	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517011	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517012	9/10/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517013	9/10/2018	\$1,929.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517014	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517015	9/10/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517016	9/10/2018	\$5,668.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517017	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517018	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517036	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517027	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517005	9/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517033	9/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517032	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517031	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517030	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517019	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517028	9/10/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517020	9/10/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517026	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517025	9/10/2018	\$1,691.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517024	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517023	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517022	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517035	9/10/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000517029	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516742	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515572	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516729	9/10/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516730	9/10/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516731	9/10/2018	\$298.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516732	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516733	9/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516734	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516735	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516736	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516737	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516738	9/10/2018	\$1,382.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516739	9/10/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516727	9/10/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516741	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516726	9/10/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516743	9/10/2018	\$87.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516744	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516745	9/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516746	9/10/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516747	9/10/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516748	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516749	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516750	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516751	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516752	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516753	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516754	9/10/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516755	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516740	9/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516712	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516696	9/10/2018	\$331.50

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516697	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516698	9/10/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516699	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516700	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516701	9/10/2018	\$429.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516702	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516703	9/10/2018	\$876.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516704	9/10/2018	\$286.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516705	9/10/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516708	9/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516709	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516728	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516711	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516824	9/10/2018	\$9,418.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516713	9/10/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516714	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516715	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516716	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516717	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516718	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516719	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516720	9/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516721	9/10/2018	\$1,638.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516722	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516723	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516724	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516725	9/10/2018	\$745.87

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516710	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517088	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517072	9/10/2018	\$707.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517073	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517074	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517075	9/10/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517076	9/10/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517077	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517078	9/10/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517079	9/10/2018	\$657.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517080	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517083	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517084	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517085	9/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516756	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517087	9/10/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517069	9/10/2018	\$531.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517089	9/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517090	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517091	9/10/2018	\$777.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517092	9/10/2018	\$1,251.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517093	9/10/2018	\$1,992.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517094	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517095	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517096	9/10/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517097	9/10/2018	\$1,356.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517098	9/10/2018	\$877.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517099	9/10/2018	\$1,391.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517100	9/10/2018	\$701.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517101	9/10/2018	\$1,189.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517086	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517056	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516693	9/10/2018	\$481.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516825	9/10/2018	\$9,725.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516826	9/10/2018	\$37,393.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516827	9/10/2018	\$6,743.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516828	9/10/2018	\$49,631.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517046	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517047	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517048	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517049	9/10/2018	\$1,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517050	9/10/2018	\$596.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517051	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517052	9/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517053	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517071	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517062	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516757	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517068	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517067	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517066	9/10/2018	\$1,124.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517065	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517054	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517063	9/10/2018	\$1,186.57

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517055	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517061	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517060	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517059	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517058	9/10/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517057	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517070	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517064	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516063	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516049	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516050	9/7/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516051	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516052	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516053	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516054	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516055	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516056	9/7/2018	\$2,183.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516057	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516058	9/7/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516059	9/7/2018	\$555.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516060	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516077	9/7/2018	\$269.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516062	9/7/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516046	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516064	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516065	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516066	9/7/2018	\$417.30



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516067	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516068	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516069	9/7/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516070	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516071	9/7/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516072	9/7/2018	\$464.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516073	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516074	9/7/2018	\$441.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516075	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516695	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516061	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515591	9/7/2018	\$1,047.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516944	9/10/2018	\$236.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515575	9/7/2018	\$1,026.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515576	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515577	9/7/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515578	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515579	9/7/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515580	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515581	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515582	9/7/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515583	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515584	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515585	9/7/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515586	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516048	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516039	9/7/2018	\$471.90

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516313	9/10/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516045	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516044	9/7/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516043	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516042	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515587	9/7/2018	\$78.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516040	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515588	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516038	9/7/2018	\$413.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516037	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516036	9/7/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516035	9/7/2018	\$771.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515592	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516047	9/7/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516041	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516680	9/10/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516666	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516667	9/10/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516668	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516669	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516670	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516671	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516672	9/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516673	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516674	9/10/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516675	9/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516676	9/10/2018	\$918.45

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516677	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516076	9/7/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516679	9/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516663	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516681	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516682	9/10/2018	\$343.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516683	9/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516684	9/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516685	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516686	9/10/2018	\$678.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516687	9/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516688	9/10/2018	\$1,226.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516689	9/10/2018	\$791.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516690	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516691	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516692	9/10/2018	\$532.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000515573	9/7/2018	\$853.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516678	9/10/2018	\$601.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516389	9/10/2018	\$529.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516314	9/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516315	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516316	9/10/2018	\$1,022.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516317	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516318	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516319	9/10/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516323	9/10/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516328	9/10/2018	\$532.35

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516331	9/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516333	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516338	9/10/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516342	9/10/2018	\$584.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516343	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516665	9/10/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516649	9/10/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516694	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516662	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516661	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516660	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516659	9/10/2018	\$428.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516346	9/10/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516657	9/10/2018	\$503.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516388	9/10/2018	\$18,445.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516531	9/10/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516528	9/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516395	9/10/2018	\$2,315.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516394	9/10/2018	\$44,684.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516393	9/10/2018	\$2,778.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516664	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000516658	9/10/2018	\$1,429.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516444	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516399	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516431	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516432	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516433	9/10/2018	\$613.27

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516434	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516435	9/10/2018	\$1,911.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516436	9/10/2018	\$715.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516437	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516438	9/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516439	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516440	9/10/2018	\$551.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516441	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516429	9/10/2018	\$1,644.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516443	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516428	9/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516445	9/10/2018	\$598.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516446	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516447	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516448	9/10/2018	\$1,631.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516449	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516450	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516451	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516452	9/10/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516453	9/10/2018	\$145.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516454	9/10/2018	\$1,705.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516455	9/10/2018	\$943.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516456	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516457	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516442	9/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516414	9/10/2018	\$559.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516946	9/10/2018	\$302.25

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516401	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516402	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516403	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516404	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516405	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516406	9/10/2018	\$390.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516407	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516408	9/10/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516409	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516410	9/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516411	9/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516430	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516413	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516460	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516415	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516416	9/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516417	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516418	9/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516419	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516420	9/10/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516421	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516422	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516423	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516424	9/10/2018	\$1,950.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516425	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516426	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516427	9/10/2018	\$2,121.60

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516412	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516505	9/10/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516491	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516492	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516493	9/10/2018	\$364.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516494	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516495	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516496	9/10/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516497	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516498	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516499	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516500	9/10/2018	\$784.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516501	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516502	9/10/2018	\$3,158.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516458	9/10/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516504	9/10/2018	\$1,351.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516488	9/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516506	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516507	9/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516508	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516509	9/10/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516510	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516511	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516512	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516513	9/10/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516514	9/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516515	9/10/2018	\$678.60



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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516516	9/10/2018	\$2,877.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516517	9/10/2018	\$1,569.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516518	9/10/2018	\$2,233.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516503	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516475	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516398	9/10/2018	\$164.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516461	9/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516462	9/10/2018	\$1,528.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516463	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516464	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516465	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516466	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516467	9/10/2018	\$1,755.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516468	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516469	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516470	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516471	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516472	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516490	9/10/2018	\$1,709.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516481	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516459	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516487	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516486	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516485	9/10/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516484	9/10/2018	\$463.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516473	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516482	9/10/2018	\$1,227.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516474	9/10/2018	\$642.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516480	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516479	9/10/2018	\$315.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516478	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516477	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516476	9/10/2018	\$491.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516489	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516483	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516169	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516400	9/10/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516155	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516156	9/7/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516157	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516158	9/7/2018	\$914.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516159	9/7/2018	\$485.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516160	9/7/2018	\$1,390.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516161	9/7/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516162	9/7/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516163	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516164	9/7/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516165	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516153	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516168	9/7/2018	\$440.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516152	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516170	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516171	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516172	9/7/2018	\$426.07

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516173	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516176	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516177	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516178	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516179	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516180	9/7/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516181	9/7/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516182	9/7/2018	\$2,045.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516183	9/7/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516185	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516166	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516138	9/7/2018	\$613.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516124	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516125	9/7/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516126	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516127	9/7/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516128	9/7/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516129	9/7/2018	\$936.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516130	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516131	9/7/2018	\$4,957.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516132	9/7/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516133	9/7/2018	\$1,151.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516134	9/7/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516135	9/7/2018	\$1,637.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516154	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516137	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516188	9/7/2018	\$920.40

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516139	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516140	9/7/2018	\$724.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516141	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516142	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516143	9/7/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516144	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516145	9/7/2018	\$1,040.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516146	9/7/2018	\$325.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516147	9/7/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516148	9/7/2018	\$2,258.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516149	9/7/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516150	9/7/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516151	9/7/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516136	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516368	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516354	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516355	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516356	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516357	9/10/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516358	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516359	9/10/2018	\$2,394.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516360	9/10/2018	\$457.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516361	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516362	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516363	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516364	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516365	9/10/2018	\$2,115.75

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516186	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516367	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516351	9/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516369	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516370	9/10/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516371	9/10/2018	\$444.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516372	9/10/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516373	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516374	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516375	9/10/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516376	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516377	9/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516378	9/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516379	9/10/2018	\$935.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516396	9/10/2018	\$981.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516397	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516366	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516218	9/7/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516521	9/10/2018	\$520.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516196-1876	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516198	9/7/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516199	9/7/2018	\$482.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516202	9/7/2018	\$397.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516203	9/7/2018	\$3,151.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516204	9/7/2018	\$3,567.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516205	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516207	9/7/2018	\$514.80

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516208	9/7/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516209	9/7/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516211	9/7/2018	\$136.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516212	9/7/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516353	9/10/2018	\$1,186.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516233	9/7/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516187	9/7/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516350	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516349	9/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516348	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516347	9/10/2018	\$954.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516215	9/7/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516234	9/7/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516217	9/7/2018	\$1,965.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516232	9/7/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516231	9/7/2018	\$1,092.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516230	9/7/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516224	9/7/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516223	9/7/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516352	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516235	9/7/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516867	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516519	9/10/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516854	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516855	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516856	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516857	9/10/2018	\$320.77

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516858	9/10/2018	\$1,142.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516859	9/10/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516860	9/10/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516861	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516862	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516863	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516864	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516852	9/10/2018	\$1,988.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516866	9/10/2018	\$361.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516851	9/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516868	9/10/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516869	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516870	9/10/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516871	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516872	9/10/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516873	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516874	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516875	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516876	9/10/2018	\$1,768.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516877	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516878	9/10/2018	\$378.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516879	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516880	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516865	9/10/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516837	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516651	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516652	9/10/2018	\$511.87



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516653	9/10/2018	\$229.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516654	9/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516655	9/10/2018	\$1,104.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516656	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516829	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516830	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516831	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516832	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516833	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516834	9/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516853	9/10/2018	\$1,110.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516836	9/10/2018	\$1,053.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516883	9/10/2018	\$82.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516838	9/10/2018	\$386.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516839	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516840	9/10/2018	\$1,352.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516841	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516842	9/10/2018	\$800.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516843	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516844	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516845	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516846	9/10/2018	\$211.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516847	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516848	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516849	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516850	9/10/2018	\$511.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516835	9/10/2018	\$331.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516930	9/10/2018	\$151.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516916	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516917	9/10/2018	\$266.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516918	9/10/2018	\$2,126.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516919	9/10/2018	\$341.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516920	9/10/2018	\$668.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516921	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516922	9/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516923	9/10/2018	\$7,744.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516924	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516925	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516926	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516927	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516881	9/10/2018	\$353.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516929	9/10/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516913	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516931	9/10/2018	\$187.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516932	9/10/2018	\$2,121.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516933	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516934	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516935	9/10/2018	\$732.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516936	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516937	9/10/2018	\$964.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516938	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516939	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516940	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516941	9/10/2018	\$151.12

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516942	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516943	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516928	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516898	9/10/2018	\$1,087.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516647	9/10/2018	\$303.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516884	9/10/2018	\$1,059.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516885	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516886	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516887	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516888	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516889	9/10/2018	\$1,229.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516890	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516891	9/10/2018	\$664.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516892	9/10/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516893	9/10/2018	\$1,098.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516894	9/10/2018	\$1,264.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516895	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516915	9/10/2018	\$918.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516904	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516882	9/10/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516912	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516911	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516910	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516909	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516896	9/10/2018	\$845.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516905	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516897	9/10/2018	\$363.67

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516903	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516902	9/10/2018	\$178.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516901	9/10/2018	\$1,192.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516900	9/10/2018	\$405.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516899	9/10/2018	\$471.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516914	9/10/2018	\$2,114.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516906	9/10/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516573	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516559	9/10/2018	\$854.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516560	9/10/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516561	9/10/2018	\$736.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516562	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516563	9/10/2018	\$1,286.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516564	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516565	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516566	9/10/2018	\$717.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516567	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516568	9/10/2018	\$2,249.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516569	9/10/2018	\$1,121.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516570	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516587	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516572	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516556	9/10/2018	\$1,045.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516574	9/10/2018	\$1,638.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516575	9/10/2018	\$1,126.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516576	9/10/2018	\$197.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516577	9/10/2018	\$511.87

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516578	9/10/2018	\$906.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516579	9/10/2018	\$218.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516580	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516581	9/10/2018	\$1,028.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516582	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516583	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516584	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516585	9/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516650	9/10/2018	\$505.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516571	9/10/2018	\$967.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516543	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23460	\$784,616.97	9/17/2018	0000517102	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516522	9/10/2018	\$1,227.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516523	9/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516530	9/10/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516532	9/10/2018	\$298.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516533	9/10/2018	\$5,616.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516534	9/10/2018	\$718.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516535	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516536	9/10/2018	\$1,710.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516537	9/10/2018	\$530.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516538	9/10/2018	\$1,564.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516539	9/10/2018	\$231.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516540	9/10/2018	\$877.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516558	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516549	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516588	9/10/2018	\$569.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516555	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516554	9/10/2018	\$2,379.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516553	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516552	9/10/2018	\$886.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516541	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516550	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516542	9/10/2018	\$468.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516548	9/10/2018	\$1,360.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516547	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516546	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516545	9/10/2018	\$1,091.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516544	9/10/2018	\$403.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516557	9/10/2018	\$490.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516551	9/10/2018	\$498.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516634	9/10/2018	\$1,752.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516620	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516621	9/10/2018	\$648.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516622	9/10/2018	\$2,105.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516623	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516624	9/10/2018	\$510.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516625	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516626	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516627	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516628	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516629	9/10/2018	\$2,251.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516630	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516631	9/10/2018	\$560.62

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516586	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516633	9/10/2018	\$2,046.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516617	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516635	9/10/2018	\$569.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516636	9/10/2018	\$623.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516637	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516638	9/10/2018	\$331.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516639	9/10/2018	\$417.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516640	9/10/2018	\$603.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516641	9/10/2018	\$745.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516642	9/10/2018	\$1,570.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516643	9/10/2018	\$711.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516644	9/10/2018	\$674.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516645	9/10/2018	\$436.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516646	9/10/2018	\$111.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516520	9/10/2018	\$174.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516632	9/10/2018	\$514.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516604	9/10/2018	\$1,044.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516589	9/10/2018	\$450.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516590	9/10/2018	\$982.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516591	9/10/2018	\$911.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516592	9/10/2018	\$641.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516593	9/10/2018	\$560.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516594	9/10/2018	\$320.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516595	9/10/2018	\$518.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516596	9/10/2018	\$476.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516597	9/10/2018	\$1,047.15



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516598	9/10/2018	\$797.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516599	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516600	9/10/2018	\$1,922.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516601	9/10/2018	\$1,130.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516619	9/10/2018	\$702.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516610	9/10/2018	\$2,319.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516648	9/10/2018	\$277.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516616	9/10/2018	\$1,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516615	9/10/2018	\$905.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516614	9/10/2018	\$920.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516613	9/10/2018	\$365.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516602	9/10/2018	\$311.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516611	9/10/2018	\$453.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516603	9/10/2018	\$506.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516609	9/10/2018	\$575.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516608	9/10/2018	\$426.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516607	9/10/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516606	9/10/2018	\$2,115.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516605	9/10/2018	\$1,222.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516618	9/10/2018	\$624.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E22824	\$946,980.12	9/14/2018	0000516612	9/10/2018	\$537.22
<b>Totals:</b>		<b>52 transfer(s), \$26,251,593.09</b>					